

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 05/07/2024

Voucher No : SJV-0724-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	10,856	0	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	1,656	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,200	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
<b>TOTAL :</b>			<b>10,856</b>	<b>10,856</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress