

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/10/2020

Voucher No : SJV-1020-91

| S.#     | A/c code  | Particulars                             | Debit | Credit | Narration                                                                                 |
|---------|-----------|-----------------------------------------|-------|--------|-------------------------------------------------------------------------------------------|
| 1       | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 3,431 | 0      | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable                       | 0     | 230    | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)                    | 0     | 3,201  | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
| TOTAL : |           |                                         | 3,431 | 3,431  |                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress