

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2024

Voucher No : SJV-0924-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	4,720	0	Record the Sale against Invoice no: TCSAS-0924-59 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	720	Record the Sale against Invoice no: TCSAS-0924-59 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,000	Record the Sale against Invoice no: TCSAS-0924-59 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			4,720	4,720	

Prepared By : Maha Waris Khan

Approved By : In Progress