

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 16/10/2024

Voucher No : SJV-1024-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	129,682	0	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	19,782	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	109,900	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
<b>TOTAL :</b>			<b>129,682</b>	<b>129,682</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress