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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/10/2024</u>

Voucher No : <u>SJV-1024-63</u>

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.
		TOTAL :	129,682	129,682	

Prepared By : Maha Waris Khan

Approved By : In Progress