

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2024

Voucher No : SJV-1024-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	31,642	0	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,829	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,813	Record the Sale against Invoice no: TCSAS-1024-63 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			31,642	31,642	

Prepared By : Maha Waris Khan

Approved By : In Progress