

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : SJV-1124-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	36,533	0	Record the Sale against Invoice no: TCSAS-1124-55 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	5,573	Record the Sale against Invoice no: TCSAS-1124-55 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,960	Record the Sale against Invoice no: TCSAS-1124-55 Master Changan Motors Ltd.
TOTAL :			36,533	36,533	

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Approved By : In Progress