

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2024

Voucher No : SJV-1224-117

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|---|
| 1 | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 46,976 | 0 | Record the Sale against Invoice no: TCSAS-1224-54 Multiple Autoparts Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 7,167 | Record the Sale against Invoice no: TCSAS-1224-54 Multiple Autoparts Industries Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 39,809 | Record the Sale against Invoice no: TCSAS-1224-54 Multiple Autoparts Industries Pvt. Ltd. |
| TOTAL : | | | 46,976 | 46,976 | |

Prepared By : Maha Waris Khan

Approved By : In Progress