

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2025

Voucher No : SJV-0125-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	5,765	0	Record the Sale against Invoice no: TCSAS-0125-46 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	880	Record the Sale against Invoice no: TCSAS-0125-46 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,885	Record the Sale against Invoice no: TCSAS-0125-46 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			5,765	5,765	

Prepared By : Maha Waris Khan

Approved By : In Progress