

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : SJV-0125-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	26,031	0	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,971	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	22,060	Record the Sale against Invoice no: TCSAS-0125-53 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			26,031	26,031	

Prepared By : Maha Waris Khan

Approved By : In Progress