

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2025

Voucher No : SJV-0125-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	21,428	0	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,268	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,160	Record the Sale against Invoice no: TCSAS-0125-43 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			21,428	21,428	

Prepared By : Maha Waris Khan

Approved By : In Progress