

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : SJV-0225-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	10,042	0	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	1,532	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	8,510	Record the Sale against Invoice no: TCSAS-0225-10 Master Motor Corporation (Pvt) Ltd
TOTAL :			10,042	10,042	

Prepared By : Maha Waris Khan

Approved By : In Progress