

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------|-------|--------|---|
| 1 | 1001001183 | Master Changan Motors Ltd. | 5,074 | 0 | Record the Sale against Invoice no: TCSAS-0525-6 Master Changan Motors Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 774 | Record the Sale against Invoice no: TCSAS-0525-6 Master Changan Motors Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,300 | Record the Sale against Invoice no: TCSAS-0525-6 Master Changan Motors Ltd. |
| TOTAL : | | | 5,074 | 5,074 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress