

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/05/2021

Voucher No : SJV-0521-38

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                    |
|---------|-----------|--------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------|
| 1       | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 10,194 | 0      | Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable                          | 0      | 932    | Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)                       | 0      | 9,262  | Record the Sale against Invoice no: TCSAS-0521-18 Specialized Autoparts Industries Pvt. Ltd. |
| TOTAL : |           |                                            | 10,194 | 10,194 |                                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress