

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2021

Voucher No : SJV-1221-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	28,080	0	Record the Sale against Invoice no: TCSAS-1221-42 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,080	Record the Sale against Invoice no: TCSAS-1221-42 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-1221-42 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			28,080	28,080	

Prepared By : Maha Waris Khan

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Approved By : In Progress