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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>21/02/2022</u>

Voucher No: SJV-0222-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	9,811	0	Record the Sale against Invoice no: TCSAS-0222-29 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	509	Record the Sale against Invoice no: TCSAS-0222-29 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,303	Record the Sale against Invoice no: TCSAS-0222-29 Multiple Autoparts Industries Pvt. Ltd.
		TOTAL :	9,811	9,811	

Prepared By : Maha Waris Khan

Approved By : In Progress