

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2022

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