

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2022

Voucher No : SJV-0422-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	51,380	0	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
2	20010011	Sales Tax Payable	0	7,060	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	44,320	Record the Sale against Invoice no: TCSAS-0422-1 Changan Auto
TOTAL :			51,380	51,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress