

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2022

Voucher No : SJV-0422-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	42,420	0	Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto
2	20010011	Sales Tax Payable	0	5,970	Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	36,450	Record the Sale against Invoice no: TCSAS-0422-17 Changan Auto
TOTAL :			42,420	42,420	

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Approved By : In Progress