

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2022

Voucher No : SJV-0722-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	61,425	0	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
2	20010011	Sales Tax Payable	0	8,925	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	52,500	Record the Sale against Invoice no: TCSAS-0722-13 Changan Auto
TOTAL :			61,425	61,425	

Prepared By : Maha Waris Khan

-

Approved By : In Progress