

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/07/2020

Voucher No : SJV-0720-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	3,933	0	Record the Sale against Invoice no: TCSAS-0720-18 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	346	Record the Sale against Invoice no: TCSAS-0720-18 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,587	Record the Sale against Invoice no: TCSAS-0720-18 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			3,933	3,933	

Prepared By : Maha Waris Khan

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Approved By : In Progress