

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	8,841	0	Record the Sale against Invoice no: TCSAS-0223-1 Changan Auto
2	20010011	Sales Tax Payable	0	1,286	Record the Sale against Invoice no: TCSAS-0223-1 Changan Auto
3	40010011	Sales Revenue (TCSS)	0	7,555	Record the Sale against Invoice no: TCSAS-0223-1 Changan Auto
TOTAL :			8,841	8,841	

Prepared By : Maha Waris Khan

Approved By : In Progress