

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/08/2020

Voucher No : SJV-0820-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	1,365	0	Record the Sale against Invoice no: TCSAS-0820-16 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	8	Record the Sale against Invoice no: TCSAS-0820-16 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,357	Record the Sale against Invoice no: TCSAS-0820-16 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			1,365	1,365	

Prepared By : Maha Waris Khan

-

Approved By : In Progress