

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2023

Voucher No : SJV-0723-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	7,021	0	Record the Sale against Invoice no: TCSAS-0723-39 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,070	Record the Sale against Invoice no: TCSAS-0723-39 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,951	Record the Sale against Invoice no: TCSAS-0723-39 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			7,021	7,021	

Prepared By : Maha Waris Khan

-

Approved By : In Progress