

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	2,031	0	Record the Sale against Invoice no: TCSAS-0823-57 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	241	Record the Sale against Invoice no: TCSAS-0823-57 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,790	Record the Sale against Invoice no: TCSAS-0823-57 Master Changan Motors Ltd.
TOTAL :			2,031	2,031	

Prepared By : Maha Waris Khan

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Approved By : In Progress