

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/09/2023

Voucher No : SJV-0923-105

| S.#     | A/c code   | Particulars                | Debit | Credit | Narration                                                                    |
|---------|------------|----------------------------|-------|--------|------------------------------------------------------------------------------|
| 1       | 1001001183 | Master Changan Motors Ltd. | 1,875 | 0      | Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd. |
| 2       | 20010011   | Sales Tax Payable          | 0     | 285    | Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)       | 0     | 1,590  | Record the Sale against Invoice no: TCSAS-0923-51 Master Changan Motors Ltd. |
| TOTAL : |            |                            | 1,875 | 1,875  |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress