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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/10/2023 Voucher No: SJV-1023-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	65,372	0	Record the Sale against Invoice no: TCSAS-1023-32 Master
					Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	9,972	Record the Sale against Invoice no: TCSAS-1023-32 Master
					Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	55,400	Record the Sale against Invoice no: TCSAS-1023-32 Master
					Changan Motors Ltd.
		TOTAL:	65,372	65,372	

Prepared By: Maha Waris Khan Approved By : In Progress