

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2020

Voucher No : SJV-0920-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100163	Specialized Autoparts Industries Pvt. Ltd.	6,062	0	Record the Sale against Invoice no: TCSAS-0920-17 Specialized Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	390	Record the Sale against Invoice no: TCSAS-0920-17 Specialized Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,672	Record the Sale against Invoice no: TCSAS-0920-17 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			6,062	6,062	

Prepared By : Maha Waris Khan

Approved By : In Progress