

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2024

Voucher No : SJV-0224-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	27,730	0	Record the Sale against Invoice no: TCSAS-0224-51 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	4,230	Record the Sale against Invoice no: TCSAS-0224-51 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	23,500	Record the Sale against Invoice no: TCSAS-0224-51 Master Changan Motors Ltd.
TOTAL :			27,730	27,730	

Prepared By : Maha Waris Khan

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Approved By : In Progress