

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 16/03/2024

Voucher No : SJV-0324-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	36,769	0	Record the Sale against Invoice no: TCSAS-0324-51 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	5,609	Record the Sale against Invoice no: TCSAS-0324-51 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	31,160	Record the Sale against Invoice no: TCSAS-0324-51 Master Changan Motors Ltd.
<b>TOTAL :</b>			<b>36,769</b>	<b>36,769</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress