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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/10/2020 Voucher No: SJV-1020-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	52,182	0	Record the Sale against Invoice no: TCSAS-1020-11 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,582	Record the Sale against Invoice no: TCSAS-1020-11 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,600	Record the Sale against Invoice no: TCSAS-1020-11 Multiple Autoparts Industries Pvt. Ltd.
TOTAL:			52,182	52,182	

Prepared By: Maha Waris Khan Approved By : In Progress