

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/04/2024

Voucher No : SJV-0424-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	13,663	Record the Sale against Invoice no: TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,460	Record the Sale against Invoice no: TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
3	100100154	Multiple Autoparts Industries Pvt. Ltd.	16,123	0	Record the Sale against Invoice no: TCSAS-0424-13 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			16,123	16,123	

Prepared By : Maha Waris Khan

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Approved By : In Progress