

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2024

Voucher No : SJV-0724-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	10,856	0	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	1,656	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,200	Record the Sale against Invoice no: TCSAS-0724-19 Master Changan Motors Ltd.
TOTAL :			10,856	10,856	

Prepared By : Maha Waris Khan

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Approved By : In Progress