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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/10/2020 Voucher No: SJV-1020-91

| S.# | A/c code  | Particulars                             | Debit | Credit | Narration   |
|-----|-----------|---|-------|--------|---|
| 1   | 100100154 | Multiple Autoparts Industries Pvt. Ltd. | 3,431 | 0      | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
| 2   | 20010011  | Sales Tax Payable                       | 0     | 230    | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
| 3   | 40010011  | Sales Revenue (TCSS)                    | 0     | 3,201  | Record the Sale against Invoice no: TCSAS-1020-40 Multiple Autoparts Industries Pvt. Ltd. |
|     | TOTAL:    |   |       | 3,431  |   |

Prepared By: Maha Waris Khan Approved By : In Progress