

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2024

Voucher No : SJV-0924-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	4,856	0	Record the Sale against Invoice no: TCSAS-0924-58 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	741	Record the Sale against Invoice no: TCSAS-0924-58 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,115	Record the Sale against Invoice no: TCSAS-0924-58 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			4,856	4,856	

Prepared By : Maha Waris Khan

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Approved By : In Progress