

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2024

Voucher No : SJV-0924-112

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	39,895	0	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,085	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	33,810	Record the Sale against Invoice no: TCSAS-0924-60 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			39,895	39,895	

Prepared By : Maha Waris Khan

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Approved By : In Progress