

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : SJV-1024-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001183	Master Changan Motors Ltd.	129,682	0	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
2	20010011	Sales Tax Payable	0	19,782	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	109,900	Record the Sale against Invoice no: TCSAS-1024-41 Master Changan Motors Ltd.
TOTAL :			129,682	129,682	

Prepared By : Maha Waris Khan

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Approved By : In Progress