

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : SJV-0125-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	42,543	0	Record the Sale against Invoice no: TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,491	Record the Sale against Invoice no: TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	36,052	Record the Sale against Invoice no: TCSAS-0125-52 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			42,543	42,543	

Prepared By : Maha Waris Khan

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Approved By : In Progress