

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : SJV-0125-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100154	Multiple Autoparts Industries Pvt. Ltd.	12,991	0	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,982	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,009	Record the Sale against Invoice no: TCSAS-0125-48 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			12,991	12,991	

Prepared By : Maha Waris Khan

-

Approved By : In Progress