

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : SJV-0125-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	6,549	0	Record the Sale against Invoice no: TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	999	Record the Sale against Invoice no: TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	5,550	Record the Sale against Invoice no: TCSAS-0125-32 Master Motor Corporation (Pvt) Ltd
TOTAL :			6,549	6,549	

Prepared By : Maha Waris Khan

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Approved By : In Progress