

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2025

Voucher No : SJV-0225-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001307	Master Motor Corporation (Pvt) Ltd	27,824	0	Record the Sale against Invoice no: TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
2	20010011	Sales Tax Payable	0	4,244	Record the Sale against Invoice no: TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	23,580	Record the Sale against Invoice no: TCSAS-0225-9 Master Motor Corporation (Pvt) Ltd
TOTAL :			27,824	27,824	

Prepared By : Maha Waris Khan

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Approved By : In Progress