

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2021

Voucher No : SJV-0221-116

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------------|--------|--------|---|
| 1 | 1001001122 | National Refinery Limited | 18,935 | 0 | Record the Sale against Invoice no: TCSAS-0221-21 National Refinery Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,315 | Record the Sale against Invoice no: TCSAS-0221-21 National Refinery Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,620 | Record the Sale against Invoice no: TCSAS-0221-21 National Refinery Limited |
| TOTAL : | | | 18,935 | 18,935 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress