

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2021

Voucher No : SJV-0321-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinery Limited	674	0	Record the Sale against Invoice no: TCSAS-0321-7 National Refinery Limited
2	20010011	Sales Tax Payable	0	98	Record the Sale against Invoice no: TCSAS-0321-7 National Refinery Limited
3	40010011	Sales Revenue (TCSS)	0	576	Record the Sale against Invoice no: TCSAS-0321-7 National Refinery Limited
TOTAL :			674	674	

Prepared By : Maha Waris Khan

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Approved By : In Progress