

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2021

Voucher No : SJV-0321-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100197	Orient Oils Private Limited	154,959	0	Record the Sale against Invoice no: TCSAS-0321-19 Orient Oils Private Limited
2	20010011	Sales Tax Payable	0	21,627	Record the Sale against Invoice no: TCSAS-0321-19 Orient Oils Private Limited
3	40010011	Sales Revenue (TCSS)	0	133,332	Record the Sale against Invoice no: TCSAS-0321-19 Orient Oils Private Limited
TOTAL :			154,959	154,959	

Prepared By : Maha Waris Khan

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Approved By : In Progress