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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2021</u>

Voucher No : <u>SJV-0521-55</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001128	Burma Oils Mills Limited	5,616	0	Record the Sale against Invoice no: TCSAS-0521-30 Burma Oils
					Mills Limited
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0521-30 Burma Oils
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0521-30 Burma Oils
					Mills Limited
		TOTAL :	5,616	5,616	

Prepared By : Maha Waris Khan

Approved By : In Progress