

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2022

Voucher No : SJV-0222-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001132	Pakistan State Oil	117,421	0	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State Oil
2	20010011	Sales Tax Payable	0	17,061	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State Oil
3	40010011	Sales Revenue (TCSS)	0	100,360	Record the Sale against Invoice no: TCSAS-0222-8 Pakistan State Oil
TOTAL :			117,421	117,421	

Prepared By : Maha Waris Khan

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Approved By : In Progress