

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2022

Voucher No : SJV-0322-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001132	Pakistan State Oil	73,289	0	Record the Sale against Invoice no: TCSAS-0322-6 Pakistan State Oil
2	20010011	Sales Tax Payable	0	10,649	Record the Sale against Invoice no: TCSAS-0322-6 Pakistan State Oil
3	40010011	Sales Revenue (TCSS)	0	62,640	Record the Sale against Invoice no: TCSAS-0322-6 Pakistan State Oil
TOTAL :			73,289	73,289	

Prepared By : Maha Waris Khan

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Approved By : In Progress