

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/07/2022

Voucher No : SJV-0722-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	12,000	0	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,744	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	10,256	Record the Sale against Invoice no: TCSAS-0722-2 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress