

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/07/2022

Voucher No : SJV-0722-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinery Limited	1,264	0	Record the Sale against Invoice no: TCSAS-0722-22 National Refinery Limited
2	20010011	Sales Tax Payable	0	184	Record the Sale against Invoice no: TCSAS-0722-22 National Refinery Limited
3	40010011	Sales Revenue (TCSS)	0	1,080	Record the Sale against Invoice no: TCSAS-0722-22 National Refinery Limited
TOTAL :			1,264	1,264	

Prepared By : Maha Waris Khan

-

Approved By : In Progress