

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2022

Voucher No : SJV-0822-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001205	Oil World (PVT.) Limitd	110,097	0	Record the Sale against Invoice no: TCSAS-0822-39 Oil World (PVT.) Limitd
2	20010011	Sales Tax Payable	0	15,997	Record the Sale against Invoice no: TCSAS-0822-39 Oil World (PVT.) Limitd
3	40010011	Sales Revenue (TCSS)	0	94,100	Record the Sale against Invoice no: TCSAS-0822-39 Oil World (PVT.) Limitd
TOTAL :			110,097	110,097	

Prepared By : Maha Waris Khan

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Approved By : In Progress