

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2022

Voucher No : SJV-0922-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001205	Oil World (PVT.) Limitd	26,910	0	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
2	20010011	Sales Tax Payable	0	3,910	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
3	40010011	Sales Revenue (TCSS)	0	23,000	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
TOTAL :			26,910	26,910	

Prepared By : Maha Waris Khan

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Approved By : In Progress