

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2022

Voucher No : SJV-0922-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001132	Pakistan State Oil	6,318	0	Record the Sale against Invoice no: TCSAS-0922-6 Pakistan State Oil
2	20010011	Sales Tax Payable	0	918	Record the Sale against Invoice no: TCSAS-0922-6 Pakistan State Oil
3	40010011	Sales Revenue (TCSS)	0	5,400	Record the Sale against Invoice no: TCSAS-0922-6 Pakistan State Oil
TOTAL :			6,318	6,318	

Prepared By : Maha Waris Khan

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Approved By : In Progress