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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>26/08/2020</u>

Voucher No : <u>SJV-0820-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100183	Attock Petroleum Limited	18,720	0	Record the Sale against Invoice no: TCSAS-0820-29 Attock
					Petroleum Limited
2	20010011	Sales Tax Payable	0	2,720	Record the Sale against Invoice no: TCSAS-0820-29 Attock
					Petroleum Limited
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0820-29 Attock
					Petroleum Limited
		TOTAL :	18,720	18,720	

Prepared By : Maha Waris Khan

Approved By : In Progress