

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2024

Voucher No : SJV-0124-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001122	National Refinery Limited	2,596	0	Record the Sale against Invoice no: TCSAS-0124-14 National Refinery Limited
2	20010011	Sales Tax Payable	0	396	Record the Sale against Invoice no: TCSAS-0124-14 National Refinery Limited
3	40010011	Sales Revenue (TCSS)	0	2,200	Record the Sale against Invoice no: TCSAS-0124-14 National Refinery Limited
TOTAL :			2,596	2,596	

Prepared By : Maha Waris Khan

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Approved By : In Progress