

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2020

Voucher No : SJV-1220-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100197	Orient Oils Private Limited	132,413	0	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils Private Limited
2	20010011	Sales Tax Payable	0	18,361	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils Private Limited
3	40010011	Sales Revenue (TCSS)	0	114,052	Record the Sale against Invoice no: TCSAS-1220-51 Orient Oils Private Limited
TOTAL :			132,413	132,413	

Prepared By : Maha Waris Khan

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Approved By : In Progress