

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2021

Voucher No : SJV-1021-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001128	Burma Oils Mills Limited	13,338	0	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils Mills Limited
2	20010011	Sales Tax Payable	0	1,938	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils Mills Limited
3	40010011	Sales Revenue (TCSS)	0	11,400	Record the Sale against Invoice no: TCSAS-1021-15 Burma Oils Mills Limited
TOTAL :			13,338	13,338	

Prepared By : Maha Waris Khan

Approved By : In Progress