

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2022

Voucher No : SJV-0122-122

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|--|
| 1 | 1001001160 | Reliance Petrochem Industries Pvt. Ltd | 12,285 | 0 | Record the Sale against Invoice no: TCSAS-0122-49 Reliance Petrochem Industries Pvt. Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,785 | Record the Sale against Invoice no: TCSAS-0122-49 Reliance Petrochem Industries Pvt. Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,500 | Record the Sale against Invoice no: TCSAS-0122-49 Reliance Petrochem Industries Pvt. Ltd |
| TOTAL : | | | 12,285 | 12,285 | |

Prepared By : Maha Waris Khan

Approved By : In Progress