

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/03/2022

Voucher No : SJV-0322-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100197	Orient Oils Private Limited	5,733	0	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils Private Limited
2	20010011	Sales Tax Payable	0	833	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils Private Limited
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0322-3 Orient Oils Private Limited
TOTAL :			5,733	5,733	

Prepared By : Maha Waris Khan

Approved By : In Progress