

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2022

Voucher No : SJV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001128	Burma Oils Mills Limited	32,526	0	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils Mills Limited
2	20010011	Sales Tax Payable	0	4,726	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils Mills Limited
3	40010011	Sales Revenue (TCSS)	0	27,800	Record the Sale against Invoice no: TCSAS-0622-13 Burma Oils Mills Limited
TOTAL :			32,526	32,526	

Prepared By : Maha Waris Khan

Approved By : In Progress