

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2022

Voucher No : SJV-0622-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	8,190	0	Record the Sale against Invoice no: TCSAS-0622-38 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,190	Record the Sale against Invoice no: TCSAS-0622-38 Reliance Petrochem Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	7,000	Record the Sale against Invoice no: TCSAS-0622-38 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			8,190	8,190	

Prepared By : Maha Waris Khan

Approved By : In Progress