

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/09/2022

Voucher No : SJV-0922-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001205	Oil World (PVT.) Limitd	26,910	0	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
2	20010011	Sales Tax Payable	0	3,910	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
3	40010011	Sales Revenue (TCSS)	0	23,000	Record the Sale against Invoice no: TCSAS-0922-31 Oil World (PVT.) Limitd
<b>TOTAL :</b>			<b>26,910</b>	<b>26,910</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress