

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : SJV-1022-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001132	Pakistan State Oil	151,632	0	Record the Sale against Invoice no: TCSAS-1022-5 Pakistan State Oil
2	20010011	Sales Tax Payable	0	22,032	Record the Sale against Invoice no: TCSAS-1022-5 Pakistan State Oil
3	40010011	Sales Revenue (TCSS)	0	129,600	Record the Sale against Invoice no: TCSAS-1022-5 Pakistan State Oil
TOTAL :			151,632	151,632	

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Approved By : In Progress