

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2022

Voucher No : SJV-1122-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	8,487	0	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,226	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	7,261	Record the Sale against Invoice no: TCSAS-1122-27 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			8,487	8,487	

Prepared By : Maha Waris Khan

Approved By : In Progress