

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/11/2022

Voucher No : SJV-1122-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001160	Reliance Petrochem Industries Pvt. Ltd	3,500	0	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	3,500	Record the Sale against Invoice no: CSaS-1122-33 Reliance Petrochem Industries Pvt. Ltd
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

Approved By : In Progress