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SJV-0324-55

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/03/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001205	Oil World (PVT.) Limitd	69,030	0	Record the Sale against Invoice no: TCSAS-0324-21 Oil World
					(PVT.) Limitd
2	20010011	Sales Tax Payable	0	10,530	Record the Sale against Invoice no: TCSAS-0324-21 Oil World
					(PVT.) Limitd
3	40010011	Sales Revenue (TCSS)	0	58,500	Record the Sale against Invoice no: TCSAS-0324-21 Oil World
					(PVT.) Limitd
		TOTAL :	69,030	69,030	

Prepared By : Maha Waris Khan

Approved By : In Progress