

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2024

Voucher No : SJV-0324-55

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	

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Approved By : In Progress