

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2022

Voucher No : SJV-0322-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100164	Tapal Energy Ltd.	14,150	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
3	40010012	Sales Revenue (CSS)	0	14,150	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
TOTAL :			14,150	14,150	

Prepared By : Maha Waris Khan

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Approved By : In Progress