

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : SJV-0522-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	8,597	0	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy Limited
2	20010011	Sales Tax Payable	0	1,179	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	7,418	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy Limited
TOTAL :			8,597	8,597	

Prepared By : Maha Waris Khan

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Approved By : In Progress