

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : SJV-0522-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	56,981	0	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy Limited
2	20010011	Sales Tax Payable	0	7,932	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	49,049	Record the Sale against Invoice no: TCSAS-0522-38 Be Energy Limited
TOTAL :			56,981	56,981	

Prepared By : Maha Waris Khan

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Approved By : In Progress