

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2022

Voucher No : SJV-0622-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	69,335	0	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy Limited
2	20010011	Sales Tax Payable	0	9,720	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	59,615	Record the Sale against Invoice no: TCSAS-0622-3 Be Energy Limited
TOTAL :			69,335	69,335	

Prepared By : Maha Waris Khan

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Approved By : In Progress