

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2022

Voucher No : SJV-0622-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	3,920	0	Record the Sale against Invoice no: TCSAS-0622-12 Be Energy Limited
2	20010011	Sales Tax Payable	0	531	Record the Sale against Invoice no: TCSAS-0622-12 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	3,389	Record the Sale against Invoice no: TCSAS-0622-12 Be Energy Limited
TOTAL :			3,920	3,920	

Prepared By : Maha Waris Khan

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Approved By : In Progress