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SJV-0622-52

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>03/06/2022</u>

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

Approved By : In Progress