

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2022

Voucher No : SJV-0622-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	17,371	0	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
2	20010011	Sales Tax Payable	0	2,371	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
TOTAL :			17,371	17,371	

Prepared By : Maha Waris Khan

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Approved By : In Progress