

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2022

Voucher No : SJV-0922-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100164	Tapal Energy Ltd.	11,408	0	Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy Ltd.
2	20010011	Sales Tax Payable	0	1,658	Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,750	Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy Ltd.
TOTAL :			11,408	11,408	

Prepared By : Maha Waris Khan

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Approved By : In Progress