

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2022

Voucher No : SJV-0922-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	76,068	0	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	10,583	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	65,485	Record the Sale against Invoice no: TCSAS-0922-26 HAWA Energy Pvt. Limited
TOTAL :			76,068	76,068	

Prepared By : Maha Waris Khan

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Approved By : In Progress