

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : SJV-1022-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001219	Gul Ahmed Energy Limited	27,343	0	Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed Energy Limited
2	20010011	Sales Tax Payable	0	3,893	Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed Energy Limited
3	40010011	Sales Revenue (TCSS)	0	23,450	Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed Energy Limited
TOTAL :			27,343	27,343	

Prepared By : Maha Waris Khan

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Approved By : In Progress