

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2023

Voucher No : SJV-0323-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	70,718	0	Record the Sale against Invoice no: TCSAS-0323-30 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	10,788	Record the Sale against Invoice no: TCSAS-0323-30 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	59,930	Record the Sale against Invoice no: TCSAS-0323-30 HAWA Energy Pvt. Limited
TOTAL :			70,718	70,718	

Prepared By : Maha Waris Khan

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Approved By : In Progress