

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2023

Voucher No : SJV-0723-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhimpir Power (Private) Limited	7,611	0	Record the Sale against Invoice no: TCSAS-0723-13 Jhimpir Power (Private) Limited
2	20010011	Sales Tax Payable	0	1,161	Record the Sale against Invoice no: TCSAS-0723-13 Jhimpir Power (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	6,450	Record the Sale against Invoice no: TCSAS-0723-13 Jhimpir Power (Private) Limited
TOTAL :			7,611	7,611	

Prepared By : Maha Waris Khan

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Approved By : In Progress