

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	69,254	0	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	10,564	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	58,690	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
TOTAL :			69,254	69,254	

Prepared By : Maha Waris Khan

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Approved By : In Progress