

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/10/2023

Voucher No : SJV-1023-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhampir Power (Private) Limited	52,085	0	Record the Sale against Invoice no: TCSAS-1023-19 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	7,945	Record the Sale against Invoice no: TCSAS-1023-19 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	44,140	Record the Sale against Invoice no: TCSAS-1023-19 HAWA Energy Pvt. Limited
TOTAL :			52,085	52,085	

Prepared By : Maha Waris Khan

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Approved By : In Progress