

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2024

Voucher No : SJV-0124-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100164	Tapal Energy Ltd.	21,240	0	Record the Sale against Invoice no: TCSAS-0124-39 Tapal Energy Ltd.
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-0124-39 Tapal Energy Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0124-39 Tapal Energy Ltd.
TOTAL :			21,240	21,240	

Prepared By : Maha Waris Khan

Approved By : In Progress