

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2024

Voucher No : SJV-0824-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	18,810	0	Record the Sale against Invoice no: TCSAS-0824-66 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	2,870	Record the Sale against Invoice no: TCSAS-0824-66 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	15,940	Record the Sale against Invoice no: TCSAS-0824-66 HAWA Energy Pvt. Limited
TOTAL :			18,810	18,810	

Prepared By : Maha Waris Khan

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Approved By : In Progress