

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhimpir Power (Private) Limited	7,568	0	Record the Sale against Invoice no: TCSAS-0225-23 Jhimpir Power (Private) Limited
2	20010011	Sales Tax Payable	0	688	Record the Sale against Invoice no: TCSAS-0225-23 Jhimpir Power (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	6,880	Record the Sale against Invoice no: TCSAS-0225-23 Jhimpir Power (Private) Limited
TOTAL :			7,568	7,568	

Prepared By : Maha Waris Khan

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Approved By : In Progress