

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/02/2025

Voucher No : SJV-0225-41

| S.#     | A/c code   | Particulars                     | Debit  | Credit | Narration                                                                         |
|---------|------------|---------------------------------|--------|--------|-----------------------------------------------------------------------------------|
| 1       | 1001001266 | Jhimpir Power (Private) Limited | 39,449 | 0      | Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited |
| 2       | 20010011   | Sales Tax Payable               | 0      | 6,018  | Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited |
| 3       | 40010011   | Sales Revenue (TCSS)            | 0      | 33,431 | Record the Sale against Invoice no: TCSAS-0225-22 Jhimpir Power (Private) Limited |
| TOTAL : |            |                                 | 39,449 | 39,449 |                                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress