

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2020

Voucher No : SJV-1220-51

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|-------|--------|--|
| 1 | 100100164 | Tapal Energy Ltd. | 4,724 | 0 | Record the Sale against Invoice no: CSaS-1220-25 Tapal Energy Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1220-25 Tapal Energy Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 4,724 | Record the Sale against Invoice no: CSaS-1220-25 Tapal Energy Ltd. |
| TOTAL : | | | 4,724 | 4,724 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress