

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2022

Voucher No : SJV-0222-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	63,546	0	Record the Sale against Invoice no: TCSAS-0222-6 Be Energy Limited
2	20010011	Sales Tax Payable	0	8,972	Record the Sale against Invoice no: TCSAS-0222-6 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	54,574	Record the Sale against Invoice no: TCSAS-0222-6 Be Energy Limited
TOTAL :			63,546	63,546	

Prepared By : Maha Waris Khan

Approved By : In Progress