

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 17/03/2022

Voucher No : SJV-0322-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100164	Tapal Energy Ltd.	14,150	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
3	40010012	Sales Revenue (CSS)	0	14,150	Record the Sale against Invoice no: COSOn1-0322-15 Tapal Energy Ltd.
<b>TOTAL :</b>			<b>14,150</b>	<b>14,150</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress