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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/05/2022</u>

Voucher No : SJV-0522-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	8,597	0	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy
					Limited
2	20010011	Sales Tax Payable	0	1,179	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy
					Limited
3	40010011	Sales Revenue (TCSS)	0	7,418	Record the Sale against Invoice no: TCSAS-0522-37 Be Energy
					Limited
		TOTAL :	8,597	8,597	

Prepared By : Maha Waris Khan

Approved By : In Progress