

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2022

Voucher No : SJV-0622-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	20,137	0	Record the Sale against Invoice no: TCSAS-0622-14 Be Energy Limited
2	20010011	Sales Tax Payable	0	2,872	Record the Sale against Invoice no: TCSAS-0622-14 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	17,265	Record the Sale against Invoice no: TCSAS-0622-14 Be Energy Limited
TOTAL :			20,137	20,137	

Prepared By : Maha Waris Khan

Approved By : In Progress