

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 01/06/2022

Voucher No : SJV-0622-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001172	Be Energy Limited	17,371	0	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
2	20010011	Sales Tax Payable	0	2,371	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0622-2 Be Energy Limited
<b>TOTAL :</b>			<b>17,371</b>	<b>17,371</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress