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SJV-0922-18

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>15/09/2022</u>

| S.# | A/c code  | Particulars          | Debit  | Credit | Narration  |
|-----|-----------|----------------------|--------|--------|--|
| 1   | 100100164 | Tapal Energy Ltd.    | 11,408 | 0      | Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy |
|     |           |                      |        |        | Ltd.   |
| 2   | 20010011  | Sales Tax Payable    | 0      | 1,658  | Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy |
|     |           |                      |        |        | Ltd.   |
| 3   | 40010011  | Sales Revenue (TCSS) | 0      | 9,750  | Record the Sale against Invoice no: TCSAS-0922-27 Tapal Energy |
|     |           |                      |        | Ltd.   |  |
|     |           | TOTAL :              | 11,408 | 11,408 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress