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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 04/10/2022 Voucher No: SJV-1022-8 S.# Debit Credit A/c code Particulars Narration 1001001219 Gul Ahmed Energy Limited 27,343 0 Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed 1 **Energy Limited** 2 20010011 0 Sales Tax Payable 3,893 Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed **Energy Limited** 3 40010011 Sales Revenue (TCSS) 0 23,450 Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed **Energy Limited** TOTAL : 27,343 27,343

Prepared By : Maha Waris Khan

Approved By : In Progress