

**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.#            | A/c code   | Particulars              | Debit         | Credit        | Narration   |
|----------------|------------|--------------------------|---------------|---------------|---|
| 1              | 1001001219 | Gul Ahmed Energy Limited | 27,343        | 0             | Record the Sale against Invoice no: TCSAS-1022-4 Gul Ahmed Energy Limited |
| 2              | 20010011   | Sales Tax Payable        | 0             | 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 |
| <b>TOTAL :</b> |            |                          | <b>27,343</b> | <b>27,343</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress