

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2022

Voucher No : SJV-1122-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001219	Gul Ahmed Energy Limited	3,791	0	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed Energy Limited
2	20010011	Sales Tax Payable	0	551	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed Energy Limited
3	40010011	Sales Revenue (TCSS)	0	3,240	Record the Sale against Invoice no: TCSAS-1122-8 Gul Ahmed Energy Limited
TOTAL :			3,791	3,791	

Prepared By : Maha Waris Khan

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Approved By : In Progress