

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2022

Voucher No : SJV-1122-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	35,593	0	Record the Sale against Invoice no: TCSAS-1122-45 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	5,085	Record the Sale against Invoice no: TCSAS-1122-45 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	30,508	Record the Sale against Invoice no: TCSAS-1122-45 HAWA Energy Pvt. Limited
TOTAL :			35,593	35,593	

Prepared By : Maha Waris Khan

Approved By : In Progress