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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/01/2023 Voucher No: SJV-0123-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001219	Gul Ahmed Energy Limited	11,700	0	Record the Sale against Invoice no: TCSAS-0123-31 Gul Ahmed
					Energy Limited
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-0123-31 Gul Ahmed
					Energy Limited
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0123-31 Gul Ahmed
				Energy Limited	
		TOTAL:	11,700	11,700	

Prepared By: Maha Waris Khan Approved By : In Progress