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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/01/2023 Voucher No: SJV-0123-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	75,805	0	Record the Sale against Invoice no: TCSAS-0123-34 HAWA Energy
					Pvt. Limited
2	20010011	Sales Tax Payable	0	11,015	Record the Sale against Invoice no: TCSAS-0123-34 HAWA Energy
					Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	64,790	Record the Sale against Invoice no: TCSAS-0123-34 HAWA Energy
					Pvt. Limited
		TOTAL:	75,805	75,805	

Prepared By: Maha Waris Khan Approved By : In Progress