

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2023

Voucher No : SJV-0623-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	6,136	0	Record the Sale against Invoice no: TCSAS-0623-13 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	936	Record the Sale against Invoice no: TCSAS-0623-13 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-0623-13 HAWA Energy Pvt. Limited
TOTAL :			6,136	6,136	

Prepared By : Maha Waris Khan

Approved By : In Progress