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## **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