

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/07/2023

Voucher No : SJV-0723-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	69,254	0	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	10,564	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	58,690	Record the Sale against Invoice no: TCSAS-0723-72 HAWA Energy Pvt. Limited
<b>TOTAL :</b>			<b>69,254</b>	<b>69,254</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress