

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 |
| TOTAL : | | | 69,254 | 69,254 | |

Prepared By : Maha Waris Khan

Approved By : In Progress