

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/06/2024

Voucher No : SJV-0624-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001204	HAWA Energy Pvt. Limited	13,652	0	Record the Sale against Invoice no: TCSAS-0624-53 HAWA Energy Pvt. Limited
2	20010011	Sales Tax Payable	0	2,082	Record the Sale against Invoice no: TCSAS-0624-53 HAWA Energy Pvt. Limited
3	40010011	Sales Revenue (TCSS)	0	11,570	Record the Sale against Invoice no: TCSAS-0624-53 HAWA Energy Pvt. Limited
TOTAL :			13,652	13,652	

Prepared By : Maha Waris Khan

Approved By : In Progress