

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/06/2024

Voucher No : SJV-0624-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001266	Jhimpir Power (Private) Limited	13,794	0	Record the Sale against Invoice no: TCSAS-0624-51 Jhimpir Power (Private) Limited
2	20010011	Sales Tax Payable	0	2,105	Record the Sale against Invoice no: TCSAS-0624-51 Jhimpir Power (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	11,689	Record the Sale against Invoice no: TCSAS-0624-51 Jhimpir Power (Private) Limited
TOTAL :			13,794	13,794	

Prepared By : Maha Waris Khan

Approved By : In Progress