

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2023

Voucher No : SJV-0523-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	12,119	0	Record the Sale against Invoice no: TCSAS-0523-23 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,849	Record the Sale against Invoice no: TCSAS-0523-23 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,270	Record the Sale against Invoice no: TCSAS-0523-23 Habib Oil Pvt. Ltd.
TOTAL :			12,119	12,119	

Prepared By : Maha Waris Khan

-

Approved By : In Progress