

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2023

Voucher No : SJV-0823-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	11,552	0	Record the Sale against Invoice no: TCSAS-0823-4 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,762	Record the Sale against Invoice no: TCSAS-0823-4 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,790	Record the Sale against Invoice no: TCSAS-0823-4 Habib Oil Pvt. Ltd.
TOTAL :			11,552	11,552	

Prepared By : Maha Waris Khan

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Approved By : In Progress