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SJV-0823-43

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	28,350	0	Record the Sale against Invoice no: TCSAS-0823-29 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	4,325	Record the Sale against Invoice no: TCSAS-0823-29 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,025	Record the Sale against Invoice no: TCSAS-0823-29 Habib Oil Pvt.
				Ltd.	
		TOTAL :	28,350	28,350	

Prepared By : Maha Waris Khan

Approved By : In Progress