

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2023

Voucher No : SJV-0823-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	2,478	0	Record the Sale against Invoice no: TCSAS-0823-37 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	378	Record the Sale against Invoice no: TCSAS-0823-37 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,100	Record the Sale against Invoice no: TCSAS-0823-37 Habib Oil Pvt. Ltd.
TOTAL :			2,478	2,478	

Prepared By : Maha Waris Khan

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Approved By : In Progress