

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/09/2023

Voucher No : SJV-0923-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	22,257	0	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,372	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,885	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt. Ltd.
<b>TOTAL :</b>			<b>22,257</b>	<b>22,257</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress