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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 05/01/2024 Voucher No: <u>SJV-0124-188</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	2,000	0	Record the Sale against Invoice no: CSaS-0124-9 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-9 Habib Oil Pvt.
					Ltd.
3	40010012	Sales Revenue (CSS)	0	2,000	Record the Sale against Invoice no: CSaS-0124-9 Habib Oil Pvt.
					Ltd.
		TOTAL:	2,000	2,000	

Prepared By: Maha Waris Khan Approved By : In Progress