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SJV-1124-42

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	31,862	0	Record the Sale against Invoice no: TCSAS-1124-19 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	4,860	Record the Sale against Invoice no: TCSAS-1124-19 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,002	Record the Sale against Invoice no: TCSAS-1124-19 Habib Oil Pvt.
				Ltd.	
		TOTAL :	31,862	31,862	

Prepared By : Maha Waris Khan

Approved By : In Progress