

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2024

Voucher No : SJV-1124-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	8,573	0	Record the Sale against Invoice no: TCSAS-1124-46 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,308	Record the Sale against Invoice no: TCSAS-1124-46 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,265	Record the Sale against Invoice no: TCSAS-1124-46 Habib Oil Pvt. Ltd.
TOTAL :			8,573	8,573	

Prepared By : Maha Waris Khan

-

Approved By : In Progress