

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2025

Voucher No : SJV-0225-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	36,143	0	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,513	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,630	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt. Ltd.
TOTAL :			36,143	36,143	

Prepared By : Maha Waris Khan

-

Approved By : In Progress