

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No : SJV-0225-140

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0225-29 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	900	Record the Sale against Invoice no: TCSAS-0225-29 Habib Oil Pvt. Ltd.
3	1001001223	Habib Oil Pvt. Ltd.	5,900	0	Record the Sale against Invoice no: TCSAS-0225-29 Habib Oil Pvt. Ltd.
TOTAL :			5,900	5,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress