

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2022

Voucher No : SJV-1122-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	10,764	0	Record the Sale against Invoice no: TCSAS-1122-11 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,564	Record the Sale against Invoice no: TCSAS-1122-11 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,200	Record the Sale against Invoice no: TCSAS-1122-11 Habib Oil Pvt. Ltd.
TOTAL :			10,764	10,764	

Prepared By : Maha Waris Khan

Approved By : In Progress