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SJV-1122-28

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2022

| 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