

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2022

Voucher No : SJV-1222-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	35,919	0	Record the Sale against Invoice no: TCSAS-1222-3 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,219	Record the Sale against Invoice no: TCSAS-1222-3 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,700	Record the Sale against Invoice no: TCSAS-1222-3 Habib Oil Pvt. Ltd.
TOTAL :			35,919	35,919	

Prepared By : Maha Waris Khan

Approved By : In Progress