

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/12/2022

Voucher No : SJV-1222-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001231	First Habib Modaraba	29,835	0	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
2	20010011	Sales Tax Payable	0	4,335	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
3	40010011	Sales Revenue (TCSS)	0	25,500	Record the Sale against Invoice no: TCSAS-1222-41 First Habib Modaraba
<b>TOTAL :</b>			<b>29,835</b>	<b>29,835</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress