

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2023

Voucher No : SJV-0823-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|-------|--------|--|
| 1 | 1001001223 | Habib Oil Pvt. Ltd. | 7,080 | 0 | Record the Sale against Invoice no: TCSAS-0823-5 Habib Oil Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,080 | Record the Sale against Invoice no: TCSAS-0823-5 Habib Oil Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 6,000 | Record the Sale against Invoice no: TCSAS-0823-5 Habib Oil Pvt. Ltd. |
| TOTAL : | | | 7,080 | 7,080 | |

Prepared By : Maha Waris Khan

Approved By : In Progress