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## **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