

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2023

Voucher No : SJV-0823-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	13,612	0	Record the Sale against Invoice no: TCSAS-0823-17 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,077	Record the Sale against Invoice no: TCSAS-0823-17 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,535	Record the Sale against Invoice no: TCSAS-0823-17 Habib Oil Pvt. Ltd.
TOTAL :			13,612	13,612	

Prepared By : Maha Waris Khan

Approved By : In Progress