

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/08/2023

Voucher No : SJV-0823-71

| S.#            | A/c code   | Particulars          | Debit         | Credit        | Narration   |
|----------------|------------|----------------------|---------------|---------------|---|
| 1              | 1001001223 | Habib Oil Pvt. Ltd.  | 15,694        | 0             | Record the Sale against Invoice no: TCSAS-0823-38 Habib Oil Pvt. Ltd. |
| 2              | 20010011   | Sales Tax Payable    | 0             | 2,394         | Record the Sale against Invoice no: TCSAS-0823-38 Habib Oil Pvt. Ltd. |
| 3              | 40010011   | Sales Revenue (TCSS) | 0             | 13,300        | Record the Sale against Invoice no: TCSAS-0823-38 Habib Oil Pvt. Ltd. |
| <b>TOTAL :</b> |            |                      | <b>15,694</b> | <b>15,694</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress