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SJV-0923-36

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/09/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	22,257	0	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	3,372	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,885	Record the Sale against Invoice no: TCSAS-0923-24 Habib Oil Pvt.
					Ltd.
		TOTAL :	22,257	22,257	

Prepared By : Maha Waris Khan

Approved By : In Progress