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SJV-0923-42

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.	12,496	0	Record the Sale against Invoice no: TCSAS-0923-22 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	1,906	Record the Sale against Invoice no: TCSAS-0923-22 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,590	Record the Sale against Invoice no: TCSAS-0923-22 Habib Oil Pvt.
					Ltd.
		TOTAL :	12,496	12,496	

Prepared By : Maha Waris Khan

Approved By : In Progress