

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2023

Voucher No : SJV-0923-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	17,872	0	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,727	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,145	Record the Sale against Invoice no: TCSAS-0923-37 Habib Oil Pvt. Ltd.
TOTAL :			17,872	17,872	

Prepared By : Maha Waris Khan

Approved By : In Progress