

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/12/2023

Voucher No : SJV-1223-104

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------|--------------|--------------|---|
| 1 | 1001001223 | Habib Oil Pvt. Ltd. | 5,900 | 0 | Record the Sale against Invoice no: TCSAS-1223-62 Habib Oil Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 900 | Record the Sale against Invoice no: TCSAS-1223-62 Habib Oil Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 5,000 | Record the Sale against Invoice no: TCSAS-1223-62 Habib Oil Pvt. Ltd. |
| TOTAL : | | | 5,900 | 5,900 | |

Prepared By : Maha Waris Khan

Approved By : In Progress