

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/07/2024

Voucher No : SJV-0724-44

| S.#            | A/c code   | Particulars          | Debit         | Credit        | Narration   |
|----------------|------------|----------------------|---------------|---------------|---|
| 1              | 1001001223 | Habib Oil Pvt. Ltd.  | 25,824        | 0             | Record the Sale against Invoice no: TCSAS-0724-23 Habib Oil Pvt. Ltd. |
| 2              | 20010011   | Sales Tax Payable    | 0             | 3,939         | Record the Sale against Invoice no: TCSAS-0724-23 Habib Oil Pvt. Ltd. |
| 3              | 40010011   | Sales Revenue (TCSS) | 0             | 21,885        | Record the Sale against Invoice no: TCSAS-0724-23 Habib Oil Pvt. Ltd. |
| <b>TOTAL :</b> |            |                      | <b>25,824</b> | <b>25,824</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress