



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2024

Voucher No : SJV-0724-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001223 | Habib Oil Pvt. Ltd. | 10,895 | 0 | Record the Sale against Invoice no: TCSAS-0724-53 Habib Oil Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,662 | Record the Sale against Invoice no: TCSAS-0724-53 Habib Oil Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 9,233 | Record the Sale against Invoice no: TCSAS-0724-53 Habib Oil Pvt. Ltd. |
| TOTAL : | | | 10,895 | 10,895 | |

Prepared By : Maha Waris Khan

Approved By : In Progress