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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