

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2024

Voucher No : SJV-0824-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	19,570	0	Record the Sale against Invoice no: TCSAS-0824-75 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,985	Record the Sale against Invoice no: TCSAS-0824-75 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,585	Record the Sale against Invoice no: TCSAS-0824-75 Habib Oil Pvt. Ltd.
TOTAL :			19,570	19,570	

Prepared By : Maha Waris Khan

Approved By : In Progress