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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/10/2024 Voucher No: SJV-1024-24

| S.# | A/c code   | Particulars          | Debit | Credit | Narration  |
|-----|------------|----------------------|-------|--------|--|
| 1   | 1001001223 | Habib Oil Pvt. Ltd.  | 3,540 | 0      | Record the Sale against Invoice no: TCSAS-1024-18 Habib Oil Pvt. |
|     |            |                      |       |        | Ltd.   |
| 2   | 20010011   | Sales Tax Payable    | 0     | 540    | Record the Sale against Invoice no: TCSAS-1024-18 Habib Oil Pvt. |
|     |            |                      |       |        | Ltd.   |
| 3   | 40010011   | Sales Revenue (TCSS) | 0     | 3,000  | Record the Sale against Invoice no: TCSAS-1024-18 Habib Oil Pvt. |
|     |            |                      |       |        | Ltd.   |
|     |            | TOTAL:               | 3,540 | 3,540  |  |

Prepared By: Maha Waris Khan Approved By : In Progress