

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2024

Voucher No : SJV-1024-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	19,718	0	Record the Sale against Invoice no: TCSAS-1024-73 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,008	Record the Sale against Invoice no: TCSAS-1024-73 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,710	Record the Sale against Invoice no: TCSAS-1024-73 Habib Oil Pvt. Ltd.
TOTAL :			19,718	19,718	

Prepared By : Maha Waris Khan

Approved By : In Progress