

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2025

Voucher No : SJV-0125-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	30,804	0	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,699	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,105	Record the Sale against Invoice no: TCSAS-0125-24 Habib Oil Pvt. Ltd.
TOTAL :			30,804	30,804	

Prepared By : Maha Waris Khan

Approved By : In Progress