

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 17/01/2025

Voucher No : SJV-0125-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	21,583	0	Record the Sale against Invoice no: TCSAS-0125-33 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,292	Record the Sale against Invoice no: TCSAS-0125-33 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	18,291	Record the Sale against Invoice no: TCSAS-0125-33 Habib Oil Pvt. Ltd.
<b>TOTAL :</b>			<b>21,583</b>	<b>21,583</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress