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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/02/2025 Voucher No: SJV-0225-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	36,143	0	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	5,513	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,630	Record the Sale against Invoice no: TCSAS-0225-30 Habib Oil Pvt.
					Ltd.
		TOTAL:	36,143	36,143	

Prepared By: Maha Waris Khan Approved By : In Progress