

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0325-26

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	19,311	0	Record the Sale against Invoice no: TCSAS-0325-1 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	2,946	Record the Sale against Invoice no: TCSAS-0325-1 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,365	Record the Sale against Invoice no: TCSAS-0325-1 Habib Oil Pvt.
					Ltd.
		TOTAL :	19,311	19,311	

Prepared By : Maha Waris Khan

Approved By : In Progress