

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2025

Voucher No : SJV-0325-26

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