

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : SJV-0325-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	10,030	0	Record the Sale against Invoice no: TCSAS-0325-48 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,530	Record the Sale against Invoice no: TCSAS-0325-48 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,500	Record the Sale against Invoice no: TCSAS-0325-48 Habib Oil Pvt. Ltd.
TOTAL :			10,030	10,030	

Prepared By : Maha Waris Khan

Approved By : In Progress