

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : SJV-0425-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	31,742	0	Record the Sale against Invoice no: TCSAS-0425-7 Habib Oil Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,842	Record the Sale against Invoice no: TCSAS-0425-7 Habib Oil Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	26,900	Record the Sale against Invoice no: TCSAS-0425-7 Habib Oil Pvt. Ltd.
TOTAL :			31,742	31,742	

Prepared By : Maha Waris Khan

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Approved By : In Progress