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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Particulars

Journal Voucher

Transaction Date : 25/04/2025

A/c code

Voucher No : <u>SJV-0425-101</u> Credit Debit Narration -----. . .

1	1001001223	23 Habib Oil Pvt. Ltd.	36,793	0	Record the Sale against Invoice no: TCSAS-0425-55 Habib Oil Pvt.
					Ltd.
2	20010011	L Sales Tax Payable	0	5,553	Record the Sale against Invoice no: TCSAS-0425-55 Habib Oil Pvt.
					Ltd.
3	40010011	L Sales Revenue (TCSS)	0	31,240	Record the Sale against Invoice no: TCSAS-0425-55 Habib Oil Pvt.
				Ltd.	
		TOTAL :	36,793	36,793	

Prepared By : Maha Waris Khan

Approved By : In Progress