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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/04/2025</u>

Voucher No : <u>SJV-0425-119</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001223	Habib Oil Pvt. Ltd.	2,020	0	Record the Sale against Invoice no: TCSAS-0425-38 Habib Oil Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	308	Record the Sale against Invoice no: TCSAS-0425-38 Habib Oil Pvt.
					Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,712	Record the Sale against Invoice no: TCSAS-0425-38 Habib Oil Pvt.
					Ltd.
		TOTAL :	2,020	2,020	

Prepared By : Maha Waris Khan

Approved By : In Progress