

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/07/2023

Voucher No : SJV-0723-93

| S.#     | A/c code  | Particulars                | Debit | Credit | Narration  |
|---------|-----------|----------------------------|-------|--------|--|
| 1       | 100100193 | Al Muqet Textile Pvt. Ltd. | 3,894 | 0      | Record the Sale against Invoice no: TCSAS-0723-41 Al Muqet Textile Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable          | 0     | 594    | Record the Sale against Invoice no: TCSAS-0723-41 Al Muqet Textile Pvt. Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)       | 0     | 3,300  | Record the Sale against Invoice no: TCSAS-0723-41 Al Muqet Textile Pvt. Ltd. |
| TOTAL : |           |                            | 3,894 | 3,894  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress