

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2023

Voucher No : SJV-1223-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	566	0	Record the Sale against Invoice no: TCSAS-1223-37 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	86	Record the Sale against Invoice no: TCSAS-1223-37 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	480	Record the Sale against Invoice no: TCSAS-1223-37 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			566	566	

Prepared By : Maha Waris Khan

-

Approved By : In Progress