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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2023

Voucher No : <u>SJV-1223-73</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------------|--------|--------|---|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 12,679 | 0 | Record the Sale against Invoice no: TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,935 | Record the Sale against Invoice no: TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,744 | Record the Sale against Invoice no: TCSAS-1223-38 Al-Karam Textile Mills (Pvt.) Ltd. |
| | | TOTAL : | 12,679 | 12,679 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress