

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **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	

-

Prepared By : Maha Waris Khan

Approved By : In Progress