

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/12/2023

Voucher No : SJV-1223-145

| S.#     | A/c code  | Particulars                        | Debit | Credit | Narration                                                                            |
|---------|-----------|------------------------------------|-------|--------|--------------------------------------------------------------------------------------|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 1,298 | 0      | Record the Sale against Invoice no: TCSAS-1223-66 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0     | 198    | Record the Sale against Invoice no: TCSAS-1223-66 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0     | 1,100  | Record the Sale against Invoice no: TCSAS-1223-66 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 1,298 | 1,298  |                                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress