

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/01/2024

Voucher No : SJV-0124-93

| S.#     | A/c code  | Particulars                        | Debit  | Credit | Narration  |
|---------|-----------|------------------------------------|--------|--------|--|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 29,500 | 0      | Record the Sale against Invoice no: TCSAS-0124-55 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0      | 4,500  | Record the Sale against Invoice no: TCSAS-0124-55 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0      | 25,000 | Record the Sale against Invoice no: TCSAS-0124-55 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 29,500 | 29,500 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress