

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/02/2024

Voucher No : SJV-0224-121

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------------|--------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 90,199 | 0 | Record the Sale against Invoice no: TCSAS-0224-65 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 13,759 | Record the Sale against Invoice no: TCSAS-0224-65 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 76,440 | Record the Sale against Invoice no: TCSAS-0224-65 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | 90,199 | 90,199 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress