

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/02/2024

Voucher No : SJV-0224-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	285,253	0	Record the Sale against Invoice no: TCSAS-0224-64 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	43,513	Record the Sale against Invoice no: TCSAS-0224-64 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	241,740	Record the Sale against Invoice no: TCSAS-0224-64 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			285,253	285,253	

Prepared By : Maha Waris Khan

-

Approved By : In Progress