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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 06/03/2024 Voucher No: SJV-0324-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	53,454	0	Record the Sale against Invoice no: TCSAS-0324-10 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	8,154	Record the Sale against Invoice no: TCSAS-0324-10 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	45,300	Record the Sale against Invoice no: TCSAS-0324-10 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			53,454	53,454	

Prepared By: Maha Waris Khan Approved By : In Progress