

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2024

Voucher No : SJV-0224-158

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	640,892	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	115,362	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
3	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	756,254	0	Record the Sale against Invoice no: TCSAS-0224-75 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			756,254	756,254	

Prepared By : Maha Waris Khan

-

Approved By : In Progress