

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 1/04/2024

Voucher No : SJV-0424-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	128,284	0	Record the Sale against Invoice no: TCSAS-0424-2 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	19,569	Record the Sale against Invoice no: TCSAS-0424-2 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	108,715	Record the Sale against Invoice no: TCSAS-0424-2 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			128,284	128,284	

Prepared By : Maha Waris Khan

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Approved By : In Progress