

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/04/2024

Voucher No : SJV-0424-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	63,012	0	Record the Sale against Invoice no: TCSAS-0424-4 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	9,612	Record the Sale against Invoice no: TCSAS-0424-4 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	53,400	Record the Sale against Invoice no: TCSAS-0424-4 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			63,012	63,012	

Prepared By : Maha Waris Khan

Approved By : In Progress