

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/05/2024

Voucher No : SJV-0524-75

| S.#     | A/c code  | Particulars                        | Debit   | Credit  | Narration                                                                            |
|---------|-----------|------------------------------------|---------|---------|--------------------------------------------------------------------------------------|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 129,989 | 0       | Record the Sale against Invoice no: TCSAS-0524-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0       | 19,829  | Record the Sale against Invoice no: TCSAS-0524-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0       | 110,160 | Record the Sale against Invoice no: TCSAS-0524-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 129,989 | 129,989 |                                                                                      |

Prepared By : Maha Waris Khan

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Approved By : In Progress