

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/07/2024

Voucher No : SJV-0724-28

| S.#     | A/c code  | Particulars                        | Debit | Credit | Narration                                                                            |
|---------|-----------|------------------------------------|-------|--------|--------------------------------------------------------------------------------------|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 5,076 | 0      | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0     | 774    | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0     | 4,302  | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 5,076 | 5,076  |                                                                                      |

Prepared By : Maha Waris Khan

-

Approved By : In Progress