

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	195,900	0	Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58
2	20010011	Sales Tax Payable	35,262	0	Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58
3	100100189	Al-Karam Textile Mills (Pvt.) LTD.	0	231,162	Record Sales Return from Al Karam against invoice no. 0424-20, 0324-58
TOTAL :			231,162	231,162	

Prepared By : Maha Waris Khan

-

Approved By : In Progress