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## **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