

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2024

Voucher No : SJV-1024-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	29,500	0	Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,500	Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	25,000	Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			29,500	29,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress