Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/12/2023 Voucher No: SJV-1223-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|------------------------------------|---------|---------|---|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 180,587 | 0 | Record the Sale against Invoice no: TCSAS-1223-6 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 27,547 | Record the Sale against Invoice no: TCSAS-1223-6 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 153,040 | Record the Sale against Invoice no: TCSAS-1223-6 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL: | | | 180,587 | 180,587 | |

Prepared By: Maha Waris Khan Approved By : In Progress