

## 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 : 09/12/2023

Voucher No : <u>SJV-1223-49</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	5,154	0	Record the Sale against Invoice no: TCSAS-1223-25 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	786	Record the Sale against Invoice no: TCSAS-1223-25 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,368	Record the Sale against Invoice no: TCSAS-1223-25 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL :	5,154	5,154	

Prepared By : Maha Waris Khan

Approved By : In Progress