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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 07/12/2023

Voucher No : <u>SJV-1223-51</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	8,770	0	Record the Sale against Invoice no: TCSAS-1223-22 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,338	Record the Sale against Invoice no: TCSAS-1223-22 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,432	Record the Sale against Invoice no: TCSAS-1223-22 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL :	8,770	8,770	

Prepared By : Maha Waris Khan

Approved By : In Progress