

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/12/2023

Voucher No : SJV-1223-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------------|--------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 10,124 | 0 | Record the Sale against Invoice no: TCSAS-1223-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,544 | Record the Sale against Invoice no: TCSAS-1223-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,580 | Record the Sale against Invoice no: TCSAS-1223-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | 10,124 | 10,124 | |

Prepared By : Maha Waris Khan

Approved By : In Progress