## 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: 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