

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/12/2023

Voucher No : SJV-1223-75

| S.#     | A/c code  | Particulars                        | Debit | Credit | Narration  |
|---------|-----------|------------------------------------|-------|--------|--|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 1,062 | 0      | Record the Sale against Invoice no: TCSAS-1223-42 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0     | 162    | Record the Sale against Invoice no: TCSAS-1223-42 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0     | 900    | Record the Sale against Invoice no: TCSAS-1223-42 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 1,062 | 1,062  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress