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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 28/12/2023 Voucher No: SJV-1223-147

| S.# | A/c code  | Particulars                        | Debit  | Credit | Narration  |
|-----|-----------|------------------------------------|--------|--------|--|
| 1   | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 18,880 | 0      | Record the Sale against Invoice no: TCSAS-1223-68 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2   | 20010011  | Sales Tax Payable                  | 0      | 2,880  | Record the Sale against Invoice no: TCSAS-1223-68 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3   | 40010011  | Sales Revenue (TCSS)               | 0      | 16,000 | Record the Sale against Invoice no: TCSAS-1223-68 Al-Karam Textile Mills (Pvt.) Ltd. |
|     |           | TOTAL:                             | 18,880 | 18,880 |  |

Prepared By: Approved By : In Progress