

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2023

Voucher No : SJV-1223-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	70,210	0	Record the Sale against Invoice no: TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	10,710	Record the Sale against Invoice no: TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	59,500	Record the Sale against Invoice no: TCSAS-1223-64 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			70,210	70,210	

Prepared By :

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Approved By : In Progress