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

	ur	nal	N	$^{\prime}$ OI	10	hei	-
U	ui	IIa	l V	U	JU.		

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: Approved By : In Progress