

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/01/2024

Voucher No : SJV-0124-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	40,710	0	Record the Sale against Invoice no: TCSAS-0124-56 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	6,210	Record the Sale against Invoice no: TCSAS-0124-56 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	34,500	Record the Sale against Invoice no: TCSAS-0124-56 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			40,710	40,710	

Prepared By : Maha Waris Khan

Approved By : In Progress