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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/01/2024 Voucher No: <u>SJV-0124-168</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	134,520	0	Record the Sale against Invoice no: TCSAS-0124-84 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	20,520	Record the Sale against Invoice no: TCSAS-0124-84 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	114,000	Record the Sale against Invoice no: TCSAS-0124-84 Al-Karam Textile Mills (Pvt.) Ltd.
	TOTAL:			134,520	

Prepared By: Maha Waris Khan Approved By : In Progress