## 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

## Journal Voucher

Transaction Date: 02/02/2024 Voucher No: SJV-0224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	8,227	0	Record the Sale against Invoice no: TCSAS-0224-7 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,255	Record the Sale against Invoice no: TCSAS-0224-7 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,972	Record the Sale against Invoice no: TCSAS-0224-7 Al-Karam Textile Mills (Pvt.) Ltd.
	TOTAL:			8,227	

Prepared By: Maha Waris Khan Approved By : In Progress