

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/02/2024

Voucher No : SJV-0224-108

| S.#     | A/c code  | Particulars                        | Debit  | Credit | Narration  |
|---------|-----------|------------------------------------|--------|--------|--|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 12,980 | 0      | Record the Sale against Invoice no: TCSAS-0224-61 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0      | 1,980  | Record the Sale against Invoice no: TCSAS-0224-61 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0      | 11,000 | Record the Sale against Invoice no: TCSAS-0224-61 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 12,980 | 12,980 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress