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: 17/02/2024 Voucher No: <u>SJV-0224-109</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	51,920	0	Record the Sale against Invoice no: TCSAS-0224-42 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	7,920	Record the Sale against Invoice no: TCSAS-0224-42 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	44,000	Record the Sale against Invoice no: TCSAS-0224-42 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			51,920	51,920	

Prepared By: Maha Waris Khan Approved By : In Progress