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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 26/02/2024 Voucher No: SJV-0224-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	29,500	0	Record the Sale against Invoice no: TCSAS-0224-73 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,500	Record the Sale against Invoice no: TCSAS-0224-73 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	11 Sales Revenue (TCSS)		25,000	Record the Sale against Invoice no: TCSAS-0224-73 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL:	29,500	29,500	

Prepared By: Approved By : In Progress