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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/03/2024 Voucher No: <u>SJV-0324-131</u>

| S.#    | A/c code  | Particulars                        | Debit   | Credit  | Narration  |
|--------|-----------|------------------------------------|---------|---------|--|
| 1      | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 167,672 | 0       | Record the Sale against Invoice no: TCSAS-0324-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2      | 20010011  | Sales Tax Payable                  | 0       | 25,577  | Record the Sale against Invoice no: TCSAS-0324-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3      | 40010011  | Sales Revenue (TCSS)               | 0       | 142,095 | Record the Sale against Invoice no: TCSAS-0324-40 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL: |           |                                    | 167,672 | 167,672 |  |

Prepared By: Maha Waris Khan Approved By : In Progress