

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/04/2024

Voucher No : SJV-0424-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	19,824	0	Record the Sale against Invoice no: TCSAS-0424-57 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,024	Record the Sale against Invoice no: TCSAS-0424-57 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0424-57 Al-Karam Textile Mills (Pvt.) Ltd.
<b>TOTAL :</b>			<b>19,824</b>	<b>19,824</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress