

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/05/2024

Voucher No : SJV-0524-68

| S.#     | A/c code  | Particulars                        | Debit   | Credit  | Narration  |
|---------|-----------|------------------------------------|---------|---------|--|
| 1       | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 193,775 | 0       | Record the Sale against Invoice no: TCSAS-0524-23 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2       | 20010011  | Sales Tax Payable                  | 0       | 29,559  | Record the Sale against Invoice no: TCSAS-0524-23 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)               | 0       | 164,216 | Record the Sale against Invoice no: TCSAS-0524-23 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : |           |                                    | 193,775 | 193,775 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress