

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2024

Voucher No : SJV-0624-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	89,680	0	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	13,680	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	76,000	Record the Sale against Invoice no: TCSAS-0624-29 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			89,680	89,680	

Prepared By : Maha Waris Khan

Approved By : In Progress