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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/07/2024 Voucher No: SJV-0724-28

| S.#    | A/c code  | Particulars                        | Debit | Credit | Narration  |
|--------|-----------|------------------------------------|-------|--------|--|
| 1      | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 5,076 | 0      | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2      | 20010011  | Sales Tax Payable                  | 0     | 774    | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3      | 40010011  | Sales Revenue (TCSS)               | 0     | 4,302  | Record the Sale against Invoice no: TCSAS-0724-20 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL: |           |                                    | 5,076 | 5,076  |  |

Prepared By: Maha Waris Khan Approved By : In Progress