Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/07/2024 Voucher No: SJV-0724-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	353,224	0	Record the Sale against Invoice no: TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	53,883	Record the Sale against Invoice no: TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	299,342	Record the Sale against Invoice no: TCSAS-0724-36 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			353,224	353,224	

Prepared By: Maha Waris Khan Approved By : In Progress