

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