

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2024

Voucher No : SJV-0824-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	68,884	0	Record the Sale against Invoice no: TCSAS-0824-23 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	10,508	Record the Sale against Invoice no: TCSAS-0824-23 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	58,376	Record the Sale against Invoice no: TCSAS-0824-23 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			68,884	68,884	

Prepared By : Maha Waris Khan

Approved By : In Progress