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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/10/2024

Voucher No : <u>SJV-1024-34</u>

| S.# | A/c code  | Particulars                        | Debit  | Credit | Narration   |
|-----|-----------|------------------------------------|--------|--------|---|
| 1   | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 29,500 | 0      | Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam Textile Mills (Pvt.) Ltd.    |
| 2   | 20010011  | Sales Tax Payable                  | 0      | 4,500  | Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam<br>Textile Mills (Pvt.) Ltd. |
| 3   | 40010011  | Sales Revenue (TCSS)               | 0      | 25,000 | Record the Sale against Invoice no: TCSAS-1024-12 Al-Karam<br>Textile Mills (Pvt.) Ltd. |
|     |           | TOTAL :                            | 29,500 | 29,500 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress