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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 16/10/2024 Voucher No: <u>SJV-1024-143</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	3,965	0	Record the Sale against Invoice no: TCSAS-1024-36 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	605	Record the Sale against Invoice no: TCSAS-1024-36 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,360	Record the Sale against Invoice no: TCSAS-1024-36 Al-Karam Textile Mills (Pvt.) Ltd.
	TOTAL:			3,965	

Prepared By: Maha Waris Khan Approved By : In Progress