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: 31/10/2024 Voucher No: <u>SJV-1024-192</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------------------|-------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 9,003 | 0 | Record the Sale against Invoice no: TCSAS-1024-95 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,373 | Record the Sale against Invoice no: TCSAS-1024-95 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 7,630 | Record the Sale against Invoice no: TCSAS-1024-95 Al-Karam Textile Mills (Pvt.) Ltd. |
| | TOTAL: | | | 9,003 | |

Prepared By: Maha Waris Khan Approved By : In Progress