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-1024-197</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	1,133	0	Record the Sale against Invoice no: TCSAS-1024-101 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	173	Record the Sale against Invoice no: TCSAS-1024-101 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	960	Record the Sale against Invoice no: TCSAS-1024-101 Al-Karam Textile Mills (Pvt.) Ltd.
	TOTAL:			1,133	

Prepared By: Maha Waris Khan Approved By : In Progress