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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/12/2024</u>

Voucher No : <u>SJV-1224-52</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	10,620	0	Record the Sale against Invoice no: TCSAS-1224-30 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,620	Record the Sale against Invoice no: TCSAS-1224-30 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-1224-30 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL :	10,620	10,620	

Prepared By : Maha Waris Khan

Approved By : In Progress