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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 17/12/2024 Voucher No: SJV-1224-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	531,000	0	Record the Sale against Invoice no: TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	81,000	Record the Sale against Invoice no: TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	450,000	Record the Sale against Invoice no: TCSAS-1224-38 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL:			531,000	531,000	

Prepared By: Maha Waris Khan Approved By : In Progress