

## 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