

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 : 27/12/2024

Voucher No : SJV-1224-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	5,015	0	Record the Sale against Invoice no: TCSAS-1224-70 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	765	Record the Sale against Invoice no: TCSAS-1224-70 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,250	Record the Sale against Invoice no: TCSAS-1224-70 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL :	5,015	5,015	

Prepared By : Maha Waris Khan

Approved By : In Progress