

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2025

Voucher No : SJV-0225-62

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------------|-------|--------|--|
| 1 | 100100189 | Al-Karam Textile Mills (Pvt.) Ltd. | 1,062 | 0 | Record the Sale against Invoice no: TCSAS-0225-41 Al-Karam Textile Mills (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 162 | Record the Sale against Invoice no: TCSAS-0225-41 Al-Karam Textile Mills (Pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 900 | Record the Sale against Invoice no: TCSAS-0225-41 Al-Karam Textile Mills (Pvt.) Ltd. |
| TOTAL : | | | 1,062 | 1,062 | |

Prepared By : Maha Waris Khan

Approved By : In Progress