

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