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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>19/02/2025</u>

Voucher No : <u>SJV-0225-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100189	Al-Karam Textile Mills (Pvt.) Ltd.	11,505	0	Record the Sale against Invoice no: TCSAS-0225-43 Al-Karam Textile Mills (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,755	Record the Sale against Invoice no: TCSAS-0225-43 Al-Karam Textile Mills (Pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,750	Record the Sale against Invoice no: TCSAS-0225-43 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			11,505	11,505	

Prepared By : Maha Waris Khan

Approved By : In Progress