

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/04/2021

Voucher No : SJV-0421-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,015	0	Record the Sale against Invoice no: TCSAS-0421-16 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0421-16 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	3,015	Record the Sale against Invoice no: TCSAS-0421-16 Faisal Spinning Ltd
TOTAL :			3,015	3,015	

Prepared By : Maha Waris Khan

-

Approved By : In Progress