

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : SJV-0721-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	35,563	0	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	5,170	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	30,394	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
TOTAL :			35,563	35,564	

Prepared By : Maha Waris Khan

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Approved By : In Progress