

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2021

Voucher No : SJV-0821-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	41,691	0	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	6,060	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	35,632	Record the Sale against Invoice no: TCSAS-0821-19 Faisal Spinning Ltd
TOTAL :			41,691	41,692	

Prepared By : Maha Waris Khan

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Approved By : In Progress