

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2021

Voucher No : SJV-0921-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	21,939	0	Record the Sale against Invoice no: TCSAS-0921-12 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	3,189	Record the Sale against Invoice no: TCSAS-0921-12 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	18,750	Record the Sale against Invoice no: TCSAS-0921-12 Faisal Spinning Ltd
TOTAL :			21,939	21,939	

Prepared By : Maha Waris Khan

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Approved By : In Progress