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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>21/04/2020</u>

Voucher No : <u>SJV-0420-17</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|-------|--------|------------------------------------------------------------------|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 1,938 | Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning |
| | | | | | Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning |
| | | | | | Ltd |
| 3 | 10010019 | Faisal Spinning Ltd | 1,938 | 0 | Record the Sale against Invoice no: TCSAS-0420-6 Faisal Spinning |
| | | | | | Ltd |
| | | TOTAL : | 1,938 | 1,938 | |

Prepared By : Maha Waris Khan

Approved By : In Progress