

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/04/2020

Voucher No : SJV-0420-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	7,184	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	1,223	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning Ltd
3	10010019	Faisal Spinning Ltd	8,407	0	Record the Sale against Invoice no: TCSAS-0420-7 Faisal Spinning Ltd
TOTAL :			8,407	8,407	

Prepared By : Maha Waris Khan

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Approved By : In Progress