

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/06/2022

Voucher No : SJV-0622-74

| S.#            | A/c code | Particulars          | Debit        | Credit       | Narration   |
|----------------|----------|----------------------|--------------|--------------|---|
| 1              | 10010019 | Faisal Spinning Ltd  | 3,944        | 0            | Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning Ltd |
| 2              | 20010011 | Sales Tax Payable    | 0            | 0            | Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning Ltd |
| 3              | 40010011 | Sales Revenue (TCSS) | 0            | 3,944        | Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning Ltd |
| <b>TOTAL :</b> |          |                      | <b>3,944</b> | <b>3,944</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress