

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2022

Voucher No : SJV-0922-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	66,174	0	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	9,616	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	56,558	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning Ltd
TOTAL :			66,174	66,174	

Prepared By : Maha Waris Khan

-

Approved By : In Progress