

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : SJV-1222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	30,642	0	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	4,452	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	26,190	Record the Sale against Invoice no: TCSAS-1222-8 Faisal Spinning Ltd
TOTAL :			30,642	30,642	

Prepared By : Maha Waris Khan

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Approved By : In Progress