

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2022

Voucher No : SJV-1222-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	55,154	0	Record the Sale against Invoice no: TCSAS-1222-33 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	8,014	Record the Sale against Invoice no: TCSAS-1222-33 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	47,140	Record the Sale against Invoice no: TCSAS-1222-33 Faisal Spinning Ltd
TOTAL :			55,154	55,154	

Prepared By : Maha Waris Khan

-

Approved By : In Progress