

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2023

Voucher No : SJV-0423-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	9,629	0	Record the Sale against Invoice no: TCSAS-0423-7 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	1,469	Record the Sale against Invoice no: TCSAS-0423-7 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	8,160	Record the Sale against Invoice no: TCSAS-0423-7 Faisal Spinning Ltd
TOTAL :			9,629	9,629	

Prepared By : Maha Waris Khan

-

Approved By : In Progress