

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2023

Voucher No : SJV-0723-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	113,799	0	Record the Sale against Invoice no: TCSAS-0723-23 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	17,359	Record the Sale against Invoice no: TCSAS-0723-23 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	96,440	Record the Sale against Invoice no: TCSAS-0723-23 Faisal Spinning Ltd
TOTAL :			113,799	113,799	

Prepared By : Maha Waris Khan

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Approved By : In Progress