

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2023

Voucher No : SJV-0923-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	93,248	0	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	14,224	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	79,024	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning Ltd
TOTAL :			93,248	93,248	

Prepared By : Maha Waris Khan

-

Approved By : In Progress