

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/12/2023

Voucher No : SJV-1223-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	32,155	0	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	4,905	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	27,250	Record the Sale against Invoice no: TCSAS-1223-32 Faisal Spinning Ltd
TOTAL :			32,155	32,155	

Prepared By : Maha Waris Khan

-

Approved By : In Progress