

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2024

Voucher No : SJV-0324-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	105,616	0	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	16,111	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	89,505	Record the Sale against Invoice no: TCSAS-0324-36 Faisal Spinning Ltd
TOTAL :			105,616	105,616	

Prepared By : Maha Waris Khan

-

Approved By : In Progress