

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/02/2020

Voucher No : SJV-0220-17

| S.#     | A/c code | Particulars          | Debit  | Credit | Narration                                                            |
|---------|----------|----------------------|--------|--------|----------------------------------------------------------------------|
| 1       | 10010019 | Faisal Spinning Ltd  | 15,795 | 0      | Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd |
| 2       | 20010011 | Sales Tax Payable    | 0      | 2,295  | Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd |
| 3       | 40010011 | Sales Revenue (TCSS) | 0      | 13,500 | Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd |
| TOTAL : |          |                      | 15,795 | 15,795 |                                                                      |

Prepared By : Maha Waris Khan

-

Approved By : In Progress