

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2024

Voucher No : SJV-1224-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	5,015	0	Record the Sale against Invoice no: TCSAS-1224-9 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	765	Record the Sale against Invoice no: TCSAS-1224-9 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	4,250	Record the Sale against Invoice no: TCSAS-1224-9 Faisal Spinning Ltd
TOTAL :			5,015	5,015	

Prepared By : Maha Waris Khan

-

Approved By : In Progress