

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/03/2025

Voucher No : SJV-0325-53

| S.#     | A/c code | Particulars          | Debit  | Credit | Narration                                                            |
|---------|----------|----------------------|--------|--------|----------------------------------------------------------------------|
| 1       | 10010019 | Faisal Spinning Ltd  | 67,036 | 0      | Record the Sale against Invoice no: TCSAS-0325-9 Faisal Spinning Ltd |
| 2       | 20010011 | Sales Tax Payable    | 0      | 10,226 | Record the Sale against Invoice no: TCSAS-0325-9 Faisal Spinning Ltd |
| 3       | 40010011 | Sales Revenue (TCSS) | 0      | 56,810 | Record the Sale against Invoice no: TCSAS-0325-9 Faisal Spinning Ltd |
| TOTAL : |          |                      | 67,036 | 67,036 |                                                                      |

Prepared By : Maha Waris Khan

-

Approved By : In Progress