

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : SJV-0425-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	19,998	0	Record the Sale against Invoice no: TCSAS-0425-8 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	1,818	Record the Sale against Invoice no: TCSAS-0425-8 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	18,180	Record the Sale against Invoice no: TCSAS-0425-8 Faisal Spinning Ltd
TOTAL :			19,998	19,998	

Prepared By : Maha Waris Khan

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Approved By : In Progress