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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/12/2020</u>

Voucher No : <u>SJV-1220-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,597	0	Record the Sale against Invoice no: TCSAS-1220-19 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1220-19 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	3,597	Record the Sale against Invoice no: TCSAS-1220-19 Faisal Spinning
					Ltd
		TOTAL :	3,597	3,597	

Prepared By : Maha Waris Khan

Approved By : In Progress