

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/11/2020

Voucher No : SJV-1120-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning Ltd
2	40010011	Sales Revenue (TCSS)	0	192	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning Ltd
3	10010019	Faisal Spinning Ltd	192	0	Record the Sale against Invoice no: TCSAS-1120-42 Faisal Spinning Ltd
TOTAL :			192	192	

Prepared By : Maha Waris Khan

-

Approved By : In Progress