

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/04/2021

Voucher No : SJV-0421-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	19,831	0	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	2,883	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	16,948	Record the Sale against Invoice no: TCSAS-0421-15 Faisal Spinning Ltd
TOTAL :			19,831	19,831	

Prepared By : Maha Waris Khan

Approved By : In Progress