

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : SJV-0721-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,159	0	Record the Sale against Invoice no: TCSAS-0721-16 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	459	Record the Sale against Invoice no: TCSAS-0721-16 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	2,700	Record the Sale against Invoice no: TCSAS-0721-16 Faisal Spinning Ltd
TOTAL :			3,159	3,159	

Prepared By : Maha Waris Khan

Approved By : In Progress