

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/07/2021

Voucher No : SJV-0721-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	35,563	0	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	5,170	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	30,394	Record the Sale against Invoice no: TCSAS-0721-14 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>35,563</b>	<b>35,564</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress