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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2021

Voucher No : <u>SJV-1021-81</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	36,453	0	Record the Sale against Invoice no: TCSAS-1021-43 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	5,299	Record the Sale against Invoice no: TCSAS-1021-43 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	31,154	Record the Sale against Invoice no: TCSAS-1021-43 Faisal Spinning
					Ltd
		TOTAL :	36,453	36,453	

Prepared By : Maha Waris Khan

Approved By : In Progress