

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/04/2022

Voucher No : SJV-0422-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	13,911	0	Record the Sale against Invoice no: TCSAS-0422-15 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	2,021	Record the Sale against Invoice no: TCSAS-0422-15 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	11,890	Record the Sale against Invoice no: TCSAS-0422-15 Faisal Spinning Ltd
TOTAL :			13,911	13,911	

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Approved By : In Progress