

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 10/05/2022

Voucher No : SJV-0522-11

| S.#            | A/c code | Particulars          | Debit      | Credit     | Narration  |
|----------------|----------|----------------------|------------|------------|--|
| 1              | 10010019 | Faisal Spinning Ltd  | 792        | 0          | Record the Sale against Invoice no: TCSAS-0522-6 Faisal Spinning Ltd |
| 2              | 20010011 | Sales Tax Payable    | 0          | 0          | Record the Sale against Invoice no: TCSAS-0522-6 Faisal Spinning Ltd |
| 3              | 40010011 | Sales Revenue (TCSS) | 0          | 792        | Record the Sale against Invoice no: TCSAS-0522-6 Faisal Spinning Ltd |
| <b>TOTAL :</b> |          |                      | <b>792</b> | <b>792</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress