

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2022

Voucher No : SJV-0522-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	52,756	0	Record the Sale against Invoice no: TCSAS-0522-13 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	7,666	Record the Sale against Invoice no: TCSAS-0522-13 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	45,090	Record the Sale against Invoice no: TCSAS-0522-13 Faisal Spinning Ltd
TOTAL :			52,756	52,756	

Prepared By : Maha Waris Khan

Approved By : In Progress