

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2022

Voucher No : SJV-0622-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,615	0	Record the Sale against Invoice no: TCSAS-0622-21 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	525	Record the Sale against Invoice no: TCSAS-0622-21 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	3,090	Record the Sale against Invoice no: TCSAS-0622-21 Faisal Spinning Ltd
TOTAL :			3,615	3,615	

Prepared By : Maha Waris Khan

Approved By : In Progress