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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>24/06/2022</u>

Voucher No : <u>SJV-0622-74</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,944	0	Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning
				Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	3,944	Record the Sale against Invoice no: TCSAS-0622-52 Faisal Spinning
					Ltd
		TOTAL :	3,944	3,944	

Prepared By : Maha Waris Khan

Approved By : In Progress