

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2022

Voucher No : SJV-0822-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	1,053	0	Record the Sale against Invoice no: TCSAS-0822-57 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-0822-57 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0822-57 Faisal Spinning Ltd
TOTAL :			1,053	1,053	

Prepared By : Maha Waris Khan

Approved By : In Progress