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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/08/2022</u>

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