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SJV-0922-14

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/09/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	66,174	0	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	9,616	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	56,558	Record the Sale against Invoice no: TCSAS-0922-22 Faisal Spinning
				Ltd	
		TOTAL :	66,174	66,174	

Prepared By : Maha Waris Khan

Approved By : In Progress