

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2022

Voucher No : SJV-0922-70

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------|---------------|---------------|---|
| 1 | 10010019 | Faisal Spinning Ltd | 13,572 | 0 | Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,972 | Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 11,600 | Record the Sale against Invoice no: TCSAS-0922-37 Faisal Spinning Ltd |
| TOTAL : | | | 13,572 | 13,572 | |

Prepared By : Maha Waris Khan

Approved By : In Progress