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SJV-0120-48

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>13/01/2020</u>

Faisal Spinning Ltd

Sales Tax Payable

A/c code

10010019

20010011

Particulars	Debit	Credit	Narration	
Ltd	16,580	0	Record the Sale against Invoice no: TCSAS-0120-25 Faisal Spinning	
			Ltd	
ble	0	2,410	Record the Sale against Invoice no: TCSAS-0120-25 Faisal Spinning	

							Ltd
	3	40010011	Sales Revenue (TCSS)		0	14,170	Record the Sale against Invoice no: TCSAS-0120-25 Faisal Spinning
						Ltd	
				TOTAL :	16,580	16,580	

Prepared By : Maha Waris Khan

Approved By : In Progress