

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2020

Voucher No : SJV-0120-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	16,580	0	Record the Sale against Invoice no: TCSAS-0120-25 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	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