

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/12/2022

Voucher No : SJV-1222-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	6,176	0	Record the Sale against Invoice no: TCSAS-1222-34 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1222-34 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	6,176	Record the Sale against Invoice no: TCSAS-1222-34 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>6,176</b>	<b>6,176</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress