

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 09/01/2023

Voucher No : SJV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	3,724	0	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	3,724	Record the Sale against Invoice no: TCSAS-0123-11 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>3,724</b>	<b>3,724</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress