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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/01/2023 Voucher No: SJV-0123-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	1,320	0	Record the Sale against Invoice no: TCSAS-0123-30 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0123-30 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	1,320	Record the Sale against Invoice no: TCSAS-0123-30 Faisal Spinning
					Ltd
		TOTAL:	1,320	1,320	

Prepared By: Maha Waris Khan Approved By : In Progress