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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-0123-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------|-------|--------|---|
| 1 | 10010019 | Faisal Spinning Ltd | 2,434 | 0 | Record the Sale against Invoice no: TCSAS-0123-29 Faisal Spinning |
| | | | | | Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 354 | Record the Sale against Invoice no: TCSAS-0123-29 Faisal Spinning |
| | | | | | Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 2,080 | Record the Sale against Invoice no: TCSAS-0123-29 Faisal Spinning |
| | | | | | Ltd |
| | | TOTAL: | 2,434 | 2,434 | |

Prepared By: Maha Waris Khan Approved By : In Progress