

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 10/04/2023

Voucher No : SJV-0423-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	116,325	0	Record the Sale against Invoice no: TCSAS-0423-13 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	17,745	Record the Sale against Invoice no: TCSAS-0423-13 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	98,580	Record the Sale against Invoice no: TCSAS-0423-13 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>116,325</b>	<b>116,325</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress