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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/09/2023 Voucher No: <u>SJV-0923-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	93,248	0	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	14,224	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	79,024	Record the Sale against Invoice no: TCSAS-0923-56 Faisal Spinning
					Ltd
		TOTAL:	93,248	93,248	

Prepared By: Maha Waris Khan Approved By : In Progress