

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	90,735	0	Record the Sale against Invoice no: TCSAS-1023-39 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	13,841	Record the Sale against Invoice no: TCSAS-1023-39 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	76,894	Record the Sale against Invoice no: TCSAS-1023-39 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>90,735</b>	<b>90,735</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress