

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/12/2023

Voucher No : SJV-1223-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	70,127	0	Record the Sale against Invoice no: TCSAS-1223-14 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	10,697	Record the Sale against Invoice no: TCSAS-1223-14 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	59,430	Record the Sale against Invoice no: TCSAS-1223-14 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>70,127</b>	<b>70,127</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress