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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/04/2024 Voucher No: SJV-0424-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	83,072	0	Record the Sale against Invoice no: TCSAS-0424-29 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	12,672	Record the Sale against Invoice no: TCSAS-0424-29 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	70,400	Record the Sale against Invoice no: TCSAS-0424-29 Faisal Spinning
					Ltd
		TOTAL:	83,072	83,072	

Prepared By: Maha Waris Khan Approved By : In Progress