

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2024

Voucher No : SJV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	15,541	0	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	2,371	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	13,170	Record the Sale against Invoice no: TCSAS-0824-16 Faisal Spinning Ltd
TOTAL :			15,541	15,541	

Prepared By : Maha Waris Khan

Approved By : In Progress