

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2020

Voucher No : SJV-0220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	15,795	0	Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	2,295	Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	13,500	Record the Sale against Invoice no: TCSAS-0220-2 Faisal Spinning Ltd
TOTAL :			15,795	15,795	

Prepared By : Maha Waris Khan

Approved By : In Progress