

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/09/2024

Voucher No : SJV-0924-47

| S.#     | A/c code | Particulars          | Debit   | Credit  | Narration                                                             |
|---------|----------|----------------------|---------|---------|-----------------------------------------------------------------------|
| 1       | 10010019 | Faisal Spinning Ltd  | 128,345 | 0       | Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning Ltd |
| 2       | 20010011 | Sales Tax Payable    | 0       | 19,577  | Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning Ltd |
| 3       | 40010011 | Sales Revenue (TCSS) | 0       | 108,768 | Record the Sale against Invoice no: TCSAS-0924-24 Faisal Spinning Ltd |
| TOTAL : |          |                      | 128,345 | 128,345 |                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress