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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : <u>SJV-0924-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	53,950	0	Record the Sale against Invoice no: TCSAS-0924-1 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	8,230	Record the Sale against Invoice no: TCSAS-0924-1 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	45,720	Record the Sale against Invoice no: TCSAS-0924-1 Faisal Spinning
					Ltd
		TOTAL :	53,950	53,950	

Prepared By : Maha Waris Khan

Approved By : In Progress