

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : SJV-0924-48

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