

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/02/2025

Voucher No : SJV-0225-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	37,109	0	Record the Sale against Invoice no: TCSAS-0225-27 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	5,661	Record the Sale against Invoice no: TCSAS-0225-27 Faisal Spinning Ltd
3	40010011	Sales Revenue (TCSS)	0	31,448	Record the Sale against Invoice no: TCSAS-0225-27 Faisal Spinning Ltd
<b>TOTAL :</b>			<b>37,109</b>	<b>37,109</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress