

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2025

Voucher No : SJV-0225-72

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------|--------------|--------------|---|
| 1 | 10010019 | Faisal Spinning Ltd | 1,487 | 0 | Record the Sale against Invoice no: TCSAS-0225-26 Faisal Spinning Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 227 | Record the Sale against Invoice no: TCSAS-0225-26 Faisal Spinning Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,260 | Record the Sale against Invoice no: TCSAS-0225-26 Faisal Spinning Ltd |
| TOTAL : | | | 1,487 | 1,487 | |

Prepared By : Maha Waris Khan

Approved By : In Progress