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SJV-0325-54

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/03/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	66,895	0	Record the Sale against Invoice no: TCSAS-0325-29 Faisal Spinning
					Ltd
2	20010011	Sales Tax Payable	0	10,205	Record the Sale against Invoice no: TCSAS-0325-29 Faisal Spinning
					Ltd
3	40010011	Sales Revenue (TCSS)	0	56,690	Record the Sale against Invoice no: TCSAS-0325-29 Faisal Spinning
				Ltd	
		TOTAL :	66,895	66,895	

Prepared By : Maha Waris Khan

Approved By : In Progress