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SJV-0325-56

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

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

| : | A/c code | Particulars | Debit | Credit | Narration |
|---|----------|----------------------|--------|--------|---|
| | 10010019 | Faisal Spinning Ltd | 38,742 | 0 | Record the Sale against Invoice no: TCSAS-0325-28 Faisal Spinning |
| | | | | | Ltd |
| | 20010011 | Sales Tax Payable | 0 | 3,522 | Record the Sale against Invoice no: TCSAS-0325-28 Faisal Spinning |
| | | | | | Ltd |
| | 40010011 | Sales Revenue (TCSS) | 0 | 35,220 | Record the Sale against Invoice no: TCSAS-0325-28 Faisal Spinning |
| | | | | Ltd | |
| | | TOTAL : | 38,742 | 38,742 | |

Prepared By : Maha Waris Khan

Approved By : In Progress