

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2025

Voucher No : SJV-0325-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	38,742	0	Record the Sale against Invoice no: TCSAS-0325-28 Faisal Spinning Ltd
2	20010011	Sales Tax Payable	0	3,522	Record the Sale against Invoice no: TCSAS-0325-28 Faisal Spinning Ltd
3	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