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CSS Group Of Companies

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Journal Voucher

Transaction Date: 04/03/2021 Voucher No: SJV-0321-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	93,366	0	Record the Sale against Invoice no: TCSAS-0321-3 Loads Ltd.
2	20010011	Sales Tax Payable	0	13,566	Record the Sale against Invoice no: TCSAS-0321-3 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	79,800	Record the Sale against Invoice no: TCSAS-0321-3 Loads Ltd.
		TOTAL:	93,366	93,366	

Prepared By: Maha Waris Khan Approved By : In Progress