

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2020

Voucher No : SJV-0320-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	19,657	0	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	2,857	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,800	Record the Sale against Invoice no: TCSAS-0320-24 Nova Leathers (pvt.) Ltd.
TOTAL :			19,657	19,657	

Prepared By : Maha Waris Khan

Approved By : In Progress