

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2022

Voucher No : SJV-0222-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	34,386	0	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,631	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,755	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers (pvt.) Ltd.
TOTAL :			34,386	34,386	

Prepared By : Maha Waris Khan

Approved By : In Progress