

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 27/07/2020

Voucher No : SJV-0720-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	12,870	0	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,870	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,000	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
<b>TOTAL :</b>			<b>12,870</b>	<b>12,870</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress