

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/07/2020

Voucher No : SJV-0720-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	6,000	0	Record the Sale against Invoice no: CSaS-0720-9 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-9 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-0720-9 Nova Leathers (pvt.) Ltd.
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress