

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/07/2020

Voucher No : <u>SJV-0720-44</u>

| 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