

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 10/08/2020

Voucher No : SJV-0820-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	33,505	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
2	100100175	Al-Haj Faw Motors Ltd.	39,201	0	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
3	20010011	Sales Tax Payable	0	5,696	Record the Sale against Invoice no: TCSAS-0820-5 Al-Haj Faw Motors Ltd.
<b>TOTAL :</b>			<b>39,201</b>	<b>39,201</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress