

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/09/2020

Voucher No : SJV-0920-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	18,913	0	Record the Sale against Invoice no: TCSAS-0920-18 Loads Ltd.
2	20010011	Sales Tax Payable	0	2,100	Record the Sale against Invoice no: TCSAS-0920-18 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,813	Record the Sale against Invoice no: TCSAS-0920-18 Loads Ltd.
TOTAL :			18,913	18,913	

Prepared By : Maha Waris Khan

Approved By : In Progress