

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/02/2020

Voucher No : SJV-0220-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	13,728	0	Record the Sale against Invoice no: CSaS-0220-5 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-5 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	13,728	Record the Sale against Invoice no: CSaS-0220-5 Nova Leathers (pvt.) Ltd.
<b>TOTAL :</b>			<b>13,728</b>	<b>13,728</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress