

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : SJV-0220-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	8,775	0	Record the Sale against Invoice no: TCSAS-0220-12 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,275	Record the Sale against Invoice no: TCSAS-0220-12 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,500	Record the Sale against Invoice no: TCSAS-0220-12 Nova Leathers (pvt.) Ltd.
TOTAL :			8,775	8,775	

Prepared By : Maha Waris Khan

Approved By : In Progress