

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/02/2020

Voucher No : SJV-0220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	24,570	0	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,570	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-0220-15 Nova Leathers (pvt.) Ltd.
TOTAL :			24,570	24,570	

Prepared By : Maha Waris Khan

-

Approved By : In Progress