

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/12/2020

Voucher No : SJV-1220-93

| S.#     | A/c code  | Particulars         | Debit | Credit | Narration                                                     |
|---------|-----------|---------------------|-------|--------|---------------------------------------------------------------|
| 1       | 100100198 | Novatex Ltd.        | 2,000 | 0      | Record the Sale against Invoice no: CSaS-1220-28 Novatex Ltd. |
| 2       | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1220-28 Novatex Ltd. |
| 3       | 40010012  | Sales Revenue (CSS) | 0     | 2,000  | Record the Sale against Invoice no: CSaS-1220-28 Novatex Ltd. |
| TOTAL : |           |                     | 2,000 | 2,000  |                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress