

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2021

Voucher No : SJV-0621-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	7,605	0	Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,105	Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd.
TOTAL :			7,605	7,605	

Prepared By : Maha Waris Khan

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Approved By : In Progress