

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2020

Voucher No : SJV-0320-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	22,815	0	Record the Sale against Invoice no: TCSAS-0320-14 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,315	Record the Sale against Invoice no: TCSAS-0320-14 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	19,500	Record the Sale against Invoice no: TCSAS-0320-14 Nova Leathers (pvt.) Ltd.
TOTAL :			22,815	22,815	

Prepared By : Maha Waris Khan

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Approved By : In Progress