

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2020

Voucher No : SJV-0320-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	7,020	0	Record the Sale against Invoice no: TCSAS-0320-20 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,020	Record the Sale against Invoice no: TCSAS-0320-20 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0320-20 Loads Ltd.
TOTAL :			7,020	7,020	

Prepared By : Maha Waris Khan

-

Approved By : In Progress