

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2020

Voucher No : SJV-0320-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	14,040	0	Record the Sale against Invoice no: TCSAS-0320-23 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	2,040	Record the Sale against Invoice no: TCSAS-0320-23 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-0320-23 Nova Leathers (pvt.) Ltd.
TOTAL :			14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress