

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2022

Voucher No : SJV-0122-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	8,366	0	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,216	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,150	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers (pvt.) Ltd.
TOTAL :			8,366	8,366	

Prepared By : Maha Waris Khan

-

Approved By : In Progress