

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2020

Voucher No : SJV-0220-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	98,000	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
2	20010011	Sales Tax Payable	0	16,660	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
3	100100139	Loads Ltd.	114,660	0	Record the Sale against Invoice no: TCSAS-0220-3 Loads Ltd.
TOTAL :			114,660	114,660	

Prepared By : Maha Waris Khan

Approved By : In Progress