

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2020

Voucher No : SJV-0520-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	5,200	0	Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	5,200	Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd.
TOTAL :			5,200	5,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress