

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2020

Voucher No : SJV-0520-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	21,840	0	Record the Sale against Invoice no: CSaS-0520-3 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-3 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	21,840	Record the Sale against Invoice no: CSaS-0520-3 Nova Leathers (pvt.) Ltd.
TOTAL :			21,840	21,840	

Prepared By : Maha Waris Khan

-

Approved By : In Progress