

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/06/2020

Voucher No : SJV-0620-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	43,200	0	Record the Sale against Invoice no: CSaS-0620-14 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-14 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	43,200	Record the Sale against Invoice no: CSaS-0620-14 Nova Leathers (pvt.) Ltd.
TOTAL :			43,200	43,200	

Prepared By : Maha Waris Khan

Approved By : In Progress