

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2020

Voucher No : SJV-0720-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------|--------|--------|--|
| 1 | 100100139 | Loads Ltd. | 11,827 | 0 | Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,182 | Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 10,645 | Record the Sale against Invoice no: TCSAS-0720-19 Loads Ltd. |
| TOTAL : | | | 11,827 | 11,827 | |

Prepared By : Maha Waris Khan

Approved By : In Progress