

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