

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 15/07/2020

Voucher No : SJV-0720-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	28,694	0	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,169	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,525	Record the Sale against Invoice no: TCSAS-0720-21 Nova Leathers (pvt.) Ltd.
<b>TOTAL :</b>			<b>28,694</b>	<b>28,694</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress