

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/07/2020

Voucher No : SJV-0720-24

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration   |
|---------|----------|---------------------------|--------|--------|---|
| 1       | 10010013 | Nova Leathers (pvt.) Ltd. | 32,245 | 0      | Record the Sale against Invoice no: TCSAS-0720-24 Nova Leathers (pvt.) Ltd. |
| 2       | 20010011 | Sales Tax Payable         | 0      | 4,685  | Record the Sale against Invoice no: TCSAS-0720-24 Nova Leathers (pvt.) Ltd. |
| 3       | 40010011 | Sales Revenue (TCSS)      | 0      | 27,560 | Record the Sale against Invoice no: TCSAS-0720-24 Nova Leathers (pvt.) Ltd. |
| TOTAL : |          |                           | 32,245 | 32,245 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress