

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2020

Voucher No : SJV-0720-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	12,870	0	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	1,870	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,000	Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers (pvt.) Ltd.
TOTAL :			12,870	12,870	

Prepared By : Maha Waris Khan

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Approved By : In Progress