



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/08/2020

Voucher No : SJV-0820-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,797	0	Record the Sale against Invoice no: TCSAS-0820-17 Loads Ltd.
2	20010011	Sales Tax Payable	0	261	Record the Sale against Invoice no: TCSAS-0820-17 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,536	Record the Sale against Invoice no: TCSAS-0820-17 Loads Ltd.
TOTAL :			1,797	1,797	

Prepared By : Maha Waris Khan

Approved By : In Progress