

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/09/2020

Voucher No : SJV-0920-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	2,457	0	Record the Sale against Invoice no: TCSAS-0920-8 Loads Ltd.
2	20010011	Sales Tax Payable	0	357	Record the Sale against Invoice no: TCSAS-0920-8 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,100	Record the Sale against Invoice no: TCSAS-0920-8 Loads Ltd.
TOTAL :			2,457	2,457	

Prepared By : Maha Waris Khan

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Approved By : In Progress