

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : SJV-0120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers (pvt.) Ltd.
2	10010013	Nova Leathers (pvt.) Ltd.	3,960	0	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers (pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,960	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers (pvt.) Ltd.
TOTAL :			3,960	3,960	

Prepared By : Maha Waris Khan

-

Approved By : In Progress