

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2020

Voucher No : SJV-1020-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	92,313	0	Record the Sale against Invoice no: TCSAS-1020-10 Loads Ltd.
2	20010011	Sales Tax Payable	0	13,413	Record the Sale against Invoice no: TCSAS-1020-10 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	78,900	Record the Sale against Invoice no: TCSAS-1020-10 Loads Ltd.
TOTAL :			92,313	92,313	

Prepared By : Maha Waris Khan

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Approved By : In Progress