

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2020

Voucher No : SJV-1020-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	33,153	0	Record the Sale against Invoice no: TCSAS-1020-18 Nova Leathers (pvt.) Ltd.
2	20010011	Sales Tax Payable	0	4,817	Record the Sale against Invoice no: TCSAS-1020-18 Nova Leathers (pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	28,336	Record the Sale against Invoice no: TCSAS-1020-18 Nova Leathers (pvt.) Ltd.
TOTAL :			33,153	33,153	

Prepared By : Maha Waris Khan

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Approved By : In Progress