

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2020

Voucher No : SJV-0920-99

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|--|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 6,000 | Record the Sale against Invoice no: TCSAS-0920-14 Dawood University Of Eng. & Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,020 | Record the Sale against Invoice no: TCSAS-0920-14 Dawood University Of Eng. & Technology |
| 3 | 100100190 | Dawood University Of Eng. & Technology | 7,020 | 0 | Record the Sale against Invoice no: TCSAS-0920-14 Dawood University Of Eng. & Technology |
| TOTAL : | | | 7,020 | 7,020 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress