

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2020

Voucher No : SJV-1120-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	64,350	0	Record the Sale against Invoice no: TCSAS-1120-7 Loads Ltd.
2	20010011	Sales Tax Payable	0	9,350	Record the Sale against Invoice no: TCSAS-1120-7 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	55,000	Record the Sale against Invoice no: TCSAS-1120-7 Loads Ltd.
TOTAL :			64,350	64,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress