

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2020

Voucher No : SJV-1120-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	14,570	0	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
2	20010011	Sales Tax Payable	0	1,688	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,882	Record the Sale against Invoice no: TCSAS-1120-24 Loads Ltd.
TOTAL :			14,570	14,570	

Prepared By : Maha Waris Khan

Approved By : In Progress