

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/12/2020

Voucher No : SJV-1220-80

| S.#     | A/c code  | Particulars          | Debit  | Credit | Narration                                                    |
|---------|-----------|----------------------|--------|--------|--------------------------------------------------------------|
| 1       | 100100139 | Loads Ltd.           | 20,127 | 0      | Record the Sale against Invoice no: TCSAS-1220-28 Loads Ltd. |
| 2       | 20010011  | Sales Tax Payable    | 0      | 1,875  | Record the Sale against Invoice no: TCSAS-1220-28 Loads Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS) | 0      | 18,252 | Record the Sale against Invoice no: TCSAS-1220-28 Loads Ltd. |
| TOTAL : |           |                      | 20,127 | 20,127 |                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress