

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2020

Voucher No : SJV-1220-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100139	Loads Ltd.	1,335	0	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
2	20010011	Sales Tax Payable	0	195	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,140	Record the Sale against Invoice no: TCSAS-1220-58 Loads Ltd.
TOTAL :			1,335	1,335	

Prepared By : Maha Waris Khan

-

Approved By : In Progress