

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/02/2021

Voucher No : SJV-0221-59

| S.#     | A/c code  | Particulars         | Debit  | Credit | Narration                                                     |
|---------|-----------|---------------------|--------|--------|---------------------------------------------------------------|
| 1       | 100100198 | Novatex Ltd.        | 10,500 | 0      | Record the Sale against Invoice no: CSaS-0221-23 Novatex Ltd. |
| 2       | 20010011  | Sales Tax Payable   | 0      | 0      | Record the Sale against Invoice no: CSaS-0221-23 Novatex Ltd. |
| 3       | 40010012  | Sales Revenue (CSS) | 0      | 10,500 | Record the Sale against Invoice no: CSaS-0221-23 Novatex Ltd. |
| TOTAL : |           |                     | 10,500 | 10,500 |                                                               |

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Approved By : In Progress