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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/04/2021 Voucher No: SJV-0421-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	5,867	0	Record the Sale against Invoice no: TT-0421-7 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0421-7 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	5,867	Record the Sale against Invoice no: TT-0421-7 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL:	5,867	5,867	

Prepared By: Maha Waris Khan Approved By : In Progress