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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 14/12/2021 Voucher No: SJV-1221-36

| S.# | A/c code  | Particulars         | Debit | Credit | Narration   |
|-----|-----------|---------------------|-------|--------|---|
| 1   | 100100198 | Novatex Ltd.        | 9,000 | 0      | Record the Sale against Invoice no: CSaS-1221-19 Novatex Ltd. |
| 2   | 20010011  | Sales Tax Payable   | 0     | 0      | Record the Sale against Invoice no: CSaS-1221-19 Novatex Ltd. |
| 3   | 40010012  | Sales Revenue (CSS) | 0     | 9,000  | Record the Sale against Invoice no: CSaS-1221-19 Novatex Ltd. |
|     |           | TOTAL:              | 9,000 | 9,000  |   |

Prepared By: Maha Waris Khan Approved By : In Progress