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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/05/2020</u>

Voucher No : <u>SJV-0520-2</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-4 Nawan
					Laboratories Pvt. Ltd.
2	100100173	Nawan Laboratories Pvt. Ltd.	32,410	0	Record the Sale against Invoice no: CSaS-0520-4 Nawan
					Laboratories Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	32,410	Record the Sale against Invoice no: CSaS-0520-4 Nawan
					Laboratories Pvt. Ltd.
		TOTAL :	32,410	32,410	

Prepared By : Maha Waris Khan

Approved By : In Progress