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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2020 Voucher No: SJV-0520-5 S.# Debit Credit A/c code **Particulars** Narration 1 10010013 Nova Leathers (pvt.) Ltd. 5,200 0 Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd. 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd. 3 40010012 Sales Revenue (CSS) 0 5,200 Record the Sale against Invoice no: CSaS-0520-2 Nova Leathers (pvt.) Ltd. TOTAL : 5,200 5,200

Prepared By : Maha Waris Khan

Approved By : In Progress