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SJV-0720-53

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Nova Leathers (pvt.) Ltd.

Particulars

Journal Voucher

Transaction Date : <u>15/07/2020</u>

A/c code

10010013

 Debit
 Credit
 Narration

 52,700
 0
 Record the Sale against Invoice no: CSaS-0720-19 Nova Leathers

					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-19 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	52,700	Record the Sale against Invoice no: CSaS-0720-19 Nova Leathers
				(pvt.) Ltd.	
		TOTAL :	52,700	52,700	

Prepared By : Maha Waris Khan

Approved By : In Progress