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SJV-0820-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>10/08/2020</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|--------|--------|---|
| 1 | 10010013 | Nova Leathers (pvt.) Ltd. | 97,695 | 0 | Record the Sale against Invoice no: TCSAS-0820-10 Nova Leathers |
| | | | | | (pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 14,195 | Record the Sale against Invoice no: TCSAS-0820-10 Nova Leathers |
| | | | | | (pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 83,500 | Record the Sale against Invoice no: TCSAS-0820-10 Nova Leathers |
| | | | | | (pvt.) Ltd. |
| | | TOTAL : | 97,695 | 97,695 | |

Prepared By : Maha Waris Khan

Approved By : In Progress