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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