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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

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

Voucher No : <u>SJV-0820-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	21,000	0	Record the Sale against Invoice no: CSaS-0820-7 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-7 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	21,000	Record the Sale against Invoice no: CSaS-0820-7 Nova Leathers
					(pvt.) Ltd.
		TOTAL :	21,000	21,000	

Prepared By : Maha Waris Khan

Approved By : In Progress