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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23-01-2020 Voucher No: SJV-0120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers
					(pvt.) Ltd.
2	10010013	Nova Leathers (pvt.) Ltd.	3,960	0	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,960	Record the Sale against Invoice no: CSaS-0120-16 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	3,960	3,960	

Prepared By: Maha Waris Khan Approved By : In Progress