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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>21/09/2020</u>

Voucher No : <u>SJV-0920-75</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	6,500	0	Record the Sale against Invoice no: CSaS-0920-24 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-24 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	6,500	Record the Sale against Invoice no: CSaS-0920-24 Nova Leathers
				(pvt.) Ltd.	
		TOTAL :	6,500	6,500	

Prepared By : Maha Waris Khan

Approved By : In Progress