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SJV-0220-13

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/02/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	73,827	0	Record the Sale against Invoice no: TCSAS-0220-13 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	10,727	Record the Sale against Invoice no: TCSAS-0220-13 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	63,100	Record the Sale against Invoice no: TCSAS-0220-13 Nova Leathers
				(pvt.) Ltd.	
		TOTAL :	73,827	73,827	

Prepared By : Maha Waris Khan

Approved By : In Progress