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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>24/10/2020</u>

Voucher No : <u>SJV-1020-121</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1020-11 Nabiqasim
				Industries Pvt. Ltd.	
2	40010013	Sales Revenue (TOS)	0	7,800	Record the Sale against Invoice no: TT-1020-11 Nabiqasim
					Industries Pvt. Ltd.
3	100100194	Nabiqasim Industries Pvt. Ltd.	7,800	0	Record the Sale against Invoice no: TT-1020-11 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL :	7,800	7,800	

Prepared By : Maha Waris Khan

Approved By : In Progress