

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2020

Voucher No : SJV-1020-124

| S.#     | A/c code  | Particulars                    | Debit  | Credit | Narration                                                                    |
|---------|-----------|--------------------------------|--------|--------|------------------------------------------------------------------------------|
| 1       | 40010013  | Sales Revenue (TOS)            | 0      | 11,125 | Record the Sale against Invoice no: TT-1020-8 Nabiqasim Industries Pvt. Ltd. |
| 2       | 100100194 | Nabiqasim Industries Pvt. Ltd. | 11,125 | 0      | Record the Sale against Invoice no: TT-1020-8 Nabiqasim Industries Pvt. Ltd. |
| 3       | 20010011  | Sales Tax Payable              | 0      | 0      | Record the Sale against Invoice no: TT-1020-8 Nabiqasim Industries Pvt. Ltd. |
| TOTAL : |           |                                | 11,125 | 11,125 |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress