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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/11/2020 Voucher No: SJV-1120-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	7,000	0	Record the Sale against Invoice no: CSaS-1120-30 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-30 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	7,000	Record the Sale against Invoice no: CSaS-1120-30 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	7,000	7,000	

Prepared By: Maha Waris Khan Approved By : In Progress