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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/12/2020 Voucher No: SJV-1220-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	12,383	0	Record the Sale against Invoice no: TT-1220-4 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1220-4 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	12,383	Record the Sale against Invoice no: TT-1220-4 Nabiqasim
					Industries Pvt. Ltd.
		TOTAL:	12,383	12,383	

Prepared By: Maha Waris Khan Approved By : In Progress