

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2020

Voucher No : SJV-1220-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	32,678	0	Record the Sale against Invoice no: TT-1220-5 Nabiqasim Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-1220-5 Nabiqasim Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	32,678	Record the Sale against Invoice no: TT-1220-5 Nabiqasim Industries Pvt. Ltd.
TOTAL :			32,678	32,678	

Prepared By : Maha Waris Khan

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Approved By : In Progress