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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/02/2021 Voucher No: SJV-0221-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	8,345	0	Record the Sale against Invoice no: TT-0221-12 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0221-12 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	8,345	Record the Sale against Invoice no: TT-0221-12 Nabiqasim
				Industries Pvt. Ltd.	
		TOTAL:	8,345	8,345	

Prepared By: Maha Waris Khan Approved By : In Progress