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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 08/04/2021

Voucher No : <u>SJV-0421-80</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100173	Nawan Laboratories Pvt. Ltd.	10,062	0	Record the Sale against Invoice no: CSaS-0421-12 Nawan
					Laboratories Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-12 Nawan
					Laboratories Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	10,062	Record the Sale against Invoice no: CSaS-0421-12 Nawan
				Laboratories Pvt. Ltd.	
		TOTAL :	10,062	10,062	

Prepared By : Maha Waris Khan

Approved By : In Progress