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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 02/06/2021 Voucher No : SJV-0621-21 S.# Debit Credit A/c code **Particulars** Narration 1 10010013 Nova Leathers (pvt.) Ltd. 7,605 0 Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd. 2 20010011 0 Sales Tax Payable 1,105 Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd. 3 40010011 Sales Revenue (TCSS) 0 6,500 Record the Sale against Invoice no: TCSAS-0621-4 Nova Leathers (pvt.) Ltd. TOTAL : 7,605 7,605

Prepared By : Maha Waris Khan

Approved By : In Progress