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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/08/2021 Voucher No: SJV-0821-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	10,920	0	Record the Sale against Invoice no: TT-0821-7 Nabiqasim
					Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0821-7 Nabiqasim
					Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	10,920	Record the Sale against Invoice no: TT-0821-7 Nabiqasim
				Industries Pvt. Ltd.	
		TOTAL:	10,920	10,920	

Prepared By: Maha Waris Khan Approved By : In Progress