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SJV-0122-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	8,366	0	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers
				(pvt.) Ltd.	
2	20010011	Sales Tax Payable	0	1,216	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,150	Record the Sale against Invoice no: TCSAS-0122-5 Nova Leathers
				(pvt.) Ltd.	
		TOTAL :	8,366	8,366	

Prepared By : Maha Waris Khan

Approved By : In Progress