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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/01/2022 Voucher No: SJV-0122-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	12,100	0	Record the Sale against Invoice no: TCSAS-0122-9 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0122-9 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,100	Record the Sale against Invoice no: TCSAS-0122-9 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	12,100	12,100	

Prepared By: Maha Waris Khan Approved By : In Progress