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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2022 Voucher No: SJV-0222-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	34,386	0	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	3,631	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers
					(pvt.) Ltd.
3	40010011	Sales Revenue (TCSS)	0	30,755	Record the Sale against Invoice no: TCSAS-0222-13 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	34,386	34,386	

Prepared By: Maha Waris Khan Approved By : In Progress