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SJV-0720-28

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2020

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|--------|-------------|---|
| 1 | 10010013 | Nova Leathers (pvt.) Ltd. | 12,870 | 0 | Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers |
| | | | | | (pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,870 | Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers |
| | | | | | (pvt.) Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 11,000 | Record the Sale against Invoice no: TCSAS-0720-29 Nova Leathers |
| | | | | (pvt.) Ltd. | |
| | | TOTAL : | 12,870 | 12,870 | |
| | | | | | |

Prepared By : Maha Waris Khan

Approved By : In Progress