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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/09/2020 Voucher No: SJV-0920-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	58,500	0	Record the Sale against Invoice no: CSaS-0920-21 Nova Leathers
					(pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-21 Nova Leathers
					(pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	58,500	Record the Sale against Invoice no: CSaS-0920-21 Nova Leathers
					(pvt.) Ltd.
		TOTAL:	58,500	58,500	

Prepared By: Maha Waris Khan Approved By : In Progress