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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 08/02/2020 Voucher No: SJV-0220-5 S.# Debit Credit A/c code **Particulars** Narration 10010013 Nova Leathers (pvt.) Ltd. 16,200 0 Record the Sale against Invoice no: CSaS-0220-9 Nova Leathers 1 (pvt.) Ltd. 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0220-9 Nova Leathers (pvt.) Ltd. 3 40010012 Sales Revenue (CSS) 0 16,200 Record the Sale against Invoice no: CSaS-0220-9 Nova Leathers (pvt.) Ltd. TOTAL : 16,200 16,200

Prepared By : Maha Waris Khan

Approved By : In Progress