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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/11/2020 Voucher No: SJV-1120-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	4,230	0	Record the Sale against Invoice no: COSOn1-1120-10 Unreg.
					Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1120-10 Unreg.
					Customer - Ayesha
3	40010015	Sales Revenue (Shop-1)	0	4,230	Record the Sale against Invoice no: COSOn1-1120-10 Unreg.
					Customer - Ayesha
		TOTAL:	4,230	4,230	

Prepared By: Maha Waris Khan Approved By : In Progress