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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/03/2021

Voucher No : <u>SJV-0321-3</u>

| S.# | A/c code | Particulars                | Debit  | Credit                 | Narration   |
|-----|----------|----------------------------|--------|------------------------|---|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 14,323 | 0                      | Record the Sale against Invoice no: COSOn1-0321-3 CSS |
|     |          |                            |        | Stationary Outlet No.1 |   |
| 2   | 20010011 | Sales Tax Payable          | 0      | 0                      | Record the Sale against Invoice no: COSOn1-0321-3 CSS |
|     |          |                            |        |                        | Stationary Outlet No.1                                |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0      | 14,323                 | Record the Sale against Invoice no: COSOn1-0321-3 CSS |
|     |          |                            |        | Stationary Outlet No.1 |   |
|     |          | TOTAL :                    | 14,323 | 14,323                 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress