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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 05/03/2021 Voucher No: SJV-0321-5 S.# Debit Credit A/c code Particulars Narration 20010022 CSS Stationary Outlet No.1 7,093 0 Record the Sale against Invoice no: COSOn1-0321-5 CSS 1 Stationary Outlet No.1 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: COSOn1-0321-5 CSS Stationary Outlet No.1 3 40010015 Sales Revenue (Shop-1) 0 7,093 Record the Sale against Invoice no: COSOn1-0321-5 CSS Stationary Outlet No.1 TOTAL : 7,093 7,093

Prepared By : Maha Waris Khan

Approved By : In Progress