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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

Transaction Date: 31/12/2021 Voucher No: <u>SJV-1221-114</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,132	0	Record the Sale against Invoice no: COSOn1-1221-26 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1221-26 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	11,132	Record the Sale against Invoice no: COSOn1-1221-26 CSS
					Stationary Outlet No.1
		TOTAL:	11,132	11,132	

Prepared By: Maha Waris Khan Approved By : In Progress