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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/02/2023

Voucher No : <u>SJV-0223-55</u>

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 5,170 | 0      | Record the Sale against Invoice no: COSOn1-0223-3 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
| 2   | 20010011 | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: COSOn1-0223-3 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0     | 5,170  | Record the Sale against Invoice no: COSOn1-0223-3 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
|     |          | TOTAL :                    | 5,170 | 5,170  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress