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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/05/2023</u>

Voucher No : <u>SJV-0523-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,670	0	Record the Sale against Invoice no: COSOn1-0523-25 CSS
				Stationary Outlet No.1	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0523-25 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	11,670	Record the Sale against Invoice no: COSOn1-0523-25 CSS
					Stationary Outlet No.1
		TOTAL :	11,670	11,670	

Prepared By : Maha Waris Khan

Approved By : In Progress