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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2023

Voucher No : <u>SJV-1123-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	27,300	0	Record the Sale against Invoice no: COS-1123-2 Website Online
				Customers	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COS-1123-2 Website Online
					Customers
3	40010016	Sales Revenue (Online)	0	27,300	Record the Sale against Invoice no: COS-1123-2 Website Online
					Customers
		TOTAL :	27,300	27,300	

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Prepared By : Maha Waris Khan

Approved By : In Progress