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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/12/2023</u>

Voucher No: SJV-1223-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,890	0	Record the Sale against Invoice no: COSOn1-1223-15 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1223-15 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	12,890	Record the Sale against Invoice no: COSOn1-1223-15 CSS
					Stationary Outlet No.1
		TOTAL :	12,890	12,890	

Prepared By : Maha Waris Khan

Approved By : In Progress