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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>05/10/2020</u>

Voucher No : <u>SJV-1020-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010032	Counter no. 1 - Cash in Hand	8,086	0	Record the Sale against Invoice no: COSOn1-1020-4 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1020-4 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	8,086	Record the Sale against Invoice no: COSOn1-1020-4 CSS
				Stationary Outlet No.1	
		TOTAL :	8,086	8,086	

Prepared By : Maha Waris Khan

Approved By : In Progress