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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 30/09/2020 Voucher No: JV-0920-9 S.# Debit Credit A/c code Particulars Narration 1 20010022 CSS Stationary Outlet No.1 14,040 0 Record CASH COUNTER SALE for the month of Sep-2020 ( Actual Margin) 2 40010015 Sales Revenue (Shop-1) 0 14,040 Record CASH COUNTER SALE for the month of Sep-2020 ( Actual Margin) TOTAL : 14.040 14,040

Prepared By : Maha Waris Khan

Approved By : In Progress