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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/02/2024	Voucher No :	SJV-0224-97
1101150Ction Date : 25/02/2021	Vouciici ivo .	33 4 022 1 37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	7,893	0	Record the Sale against Invoice no: COSOn1-0224-20 CSS
			Stationary Outlet No.1		
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0224-20 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	7,893	Record the Sale against Invoice no: COSOn1-0224-20 CSS
					Stationary Outlet No.1
		TOTAL:	7,893	7,893	

Prepared By: Approved By : In Progress