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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 27/02/2024

Voucher No : SJV-0224-129

| S.# | A/c code | Particulars                | Debit  | Credit | Narration  |
|-----|----------|----------------------------|--------|--------|--|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 13,900 | 0      | Record the Sale against Invoice no: COSOn1-0224-23 CSS |
|     |          |                            |        |        | Stationary Outlet No.1                                 |
| 2   | 20010011 | Sales Tax Payable          | 0      | 0      | Record the Sale against Invoice no: COSOn1-0224-23 CSS |
|     |          |                            |        |        | Stationary Outlet No.1                                 |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0      | 13,900 | Record the Sale against Invoice no: COSOn1-0224-23 CSS |
|     |          |                            |        |        | Stationary Outlet No.1                                 |
|     |          | TOTAL :                    | 13,900 | 13,900 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress