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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/07/2024 Voucher No: <u>SJV-0724-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	17,160	0	Record the Sale against Invoice no: COSOn1-0724-3 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0724-3 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	17,160	Record the Sale against Invoice no: COSOn1-0724-3 CSS
					Stationary Outlet No.1
		TOTAL:	17,160	17,160	

Prepared By: Maha Waris Khan Approved By : In Progress