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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/08/2024 Voucher No: <u>SJV-0824-102</u>

| S.# | A/c code | Particulars                | Debit | Credit | Narration   |
|-----|----------|----------------------------|-------|--------|---|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 5,575 | 0      | Record the Sale against Invoice no: COSOn1-0824-1 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
| 2   | 20010011 | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: COSOn1-0824-1 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0     | 5,575  | Record the Sale against Invoice no: COSOn1-0824-1 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                |
|     |          | TOTAL:                     | 5,575 | 5,575  |   |

Prepared By: Maha Waris Khan Approved By : In Progress