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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2020 Voucher No: JV-1020-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	17,994	0	Record the Daraz ONLINE for the Month of Oct-2020 Part-1 ( Also Adjusted Return )
2	40010016	Sales Revenue (Online)	0	17,994	Record the Daraz ONLINE for the Month of Oct-2020 Part-1 ( Also Adjusted Return )
		TOTAL:	17,994	17,994	

Prepared By: Maha Waris Khan Approved By: In Progress