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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/01/2025 Voucher No: SJV-0125-165

| S.# | A/c code | Particulars                | Debit  | Credit                 | Narration  |
|-----|----------|----------------------------|--------|------------------------|--|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 17,070 | 0                      | Record the Sale against Invoice no: COSOn1-0125-28 CSS |
|     |          |                            |        |                        | Stationary Outlet No.1                                 |
| 2   | 20010011 | Sales Tax Payable          | 0      | 0                      | Record the Sale against Invoice no: COSOn1-0125-28 CSS |
|     |          |                            |        |                        | Stationary Outlet No.1                                 |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0      | 17,070                 | Record the Sale against Invoice no: COSOn1-0125-28 CSS |
|     |          |                            |        | Stationary Outlet No.1 |  |
|     |          | TOTAL:                     | 17,070 | 17,070                 |  |

Prepared By: Maha Waris Khan Approved By : In Progress