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JV-1220-5

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	7,085	0	Record the Daraz ONLINE for the Month of Dec-2020 ( TOS
					Traders )
2	100100147	Daraz Online Store	28,953	0	Record the Daraz ONLINE for the Month of Dec-2020 ( TCSS )
3	40010016	Sales Revenue (Online)	0	36,038	Record the Daraz ONLINE for the Month of Dec-2020 ( $\ensuremath{TCSS}$ ) & (
				TOS )	
		TOTAL :	36,038	36,038	

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Prepared By : Maha Waris Khan

Approved By : In Progress