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CSS Group Of Companies

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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	9,786	0	Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020
2	40010016	Sales Revenue (Online)	0	9,786	Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020
		TOTAL:	9,786	9,786	

Prepared By: Maha Waris Khan Approved By: In Progress