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JV-0821-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/08/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	14,093	0	Record Daraz Sales for the month of Aug-2021 (CSS)
2	40010016	Sales Revenue (Online)	0	14,093	Record Daraz Sales for the month of Aug-2021 (CSS)
		TOTAL :	14,093	14,093	

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Prepared By : Maha Waris Khan

Approved By : In Progress