

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2021

Voucher No : JV-0921-15

| S.#     | A/c code  | Particulars              | Debit | Credit | Narration                               |
|---------|-----------|--------------------------|-------|--------|-----------------------------------------|
| 1       | 100100168 | Website Online Customers | 3,800 | 0      | Record Online WebSite Sale for Sep-2021 |
| 2       | 40010016  | Sales Revenue (Online)   | 0     | 3,800  | Record Online WebSite Sale for Sep-2021 |
| TOTAL : |           |                          | 3,800 | 3,800  |                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress