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SJV-1121-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>06/11/2021</u>

S.# Debit Credit A/c code **Particulars** Narration 1 40010015 Sales Revenue (Shop-1) 0 3,700 Record the Sale against Invoice no: COSOn1-1121-6 CSS Stationary Outlet No.1 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: COSOn1-1121-6 CSS Stationary Outlet No.1 3 20010022 CSS Stationary Outlet No.1 3,700 0 Record the Sale against Invoice no: COSOn1-1121-6 CSS Stationary Outlet No.1 TOTAL : 3,700 3,700

Prepared By : Maha Waris Khan

Approved By : In Progress