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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/03/2022</u>

Voucher No : <u>JV-0322-16</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------------|-------|--------|--------------------------------------|
| 1 | 100100147 | Daraz Online Store | 3,249 | 0 | Record TCSS Daraz Sales for Mar-2022 |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 3,249 | Record TCSS Daraz Sales for Mar-2022 |
| | | TOTAL : | 3,249 | 3,249 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress