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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/07/2022 Voucher No: JV-0722-5

| S.# | A/c code  | Particulars            | Debit  | Credit | Narration                           |
|-----|-----------|------------------------|--------|--------|-------------------------------------|
| 1   | 100100147 | Daraz Online Store     | 10,935 | 0      | Record Daraz TOS Sales for Jul-2022 |
| 2   | 40010016  | Sales Revenue (Online) | 0      | 10,935 | Record Daraz TOS Sales for Jul-2022 |
|     |           | TOTAL:                 | 10,935 | 10,935 |                                     |

Prepared By: Maha Waris Khan Approved By: In Progress