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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/06/2023 Voucher No: SJV-0623-113

| S.# | A/c code | Particulars                | Debit | Credit | Narration  |
|-----|----------|----------------------------|-------|--------|--|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 1,860 | 0      | Record the Sale against Invoice no: COSOn1-0623-21 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                 |
| 2   | 20010011 | Sales Tax Payable          | 0     | 0      | Record the Sale against Invoice no: COSOn1-0623-21 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                 |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0     | 1,860  | Record the Sale against Invoice no: COSOn1-0623-21 CSS |
|     |          |                            |       |        | Stationary Outlet No.1                                 |
|     |          | TOTAL:                     | 1,860 | 1,860  |  |

Prepared By: Maha Waris Khan Approved By : In Progress