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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>18/09/2020</u>

Voucher No : <u>SJV-0920-45</u>

| S.# | A/c code | Particulars                | Debit | Credit                 | Narration  |
|-----|----------|----------------------------|-------|------------------------|--|
| 1   | 20010022 | CSS Stationary Outlet No.1 | 9,320 | 0                      | Record the Sale against Invoice no: COSOn1-0920-10 CSS |
|     |          |                            |       | Stationary Outlet No.1 |  |
| 2   | 20010011 | Sales Tax Payable          | 0     | 0                      | Record the Sale against Invoice no: COSOn1-0920-10 CSS |
|     |          |                            |       |                        | Stationary Outlet No.1                                 |
| 3   | 40010015 | Sales Revenue (Shop-1)     | 0     | 9,320                  | Record the Sale against Invoice no: COSOn1-0920-10 CSS |
|     |          |                            |       |                        | Stationary Outlet No.1                                 |
|     |          | TOTAL :                    | 9,320 | 9,320                  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress