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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/11/2023</u>

Voucher No : <u>SJV-1123-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	26,084	0	Record the Sale against Invoice no: COS-1123-1 Website Online
				Customers	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COS-1123-1 Website Online
					Customers
3	40010016	Sales Revenue (Online)	0	26,084	Record the Sale against Invoice no: COS-1123-1 Website Online
					Customers
		TOTAL :	26,084	26,084	

Prepared By : Maha Waris Khan

Approved By : In Progress