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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	2,499	0	Record Website no. 13872 Sales of Sep-23 via Funds Online
					Received
2	40010016	Sales Revenue (Online)	0	2,499	Record Website no. 13872 Sales of Sep-23 via Funds Online
					Received
3	50010016	Cost of Goods Sold (Online)	1,500	0	Record Website no. 13872 Sales of Sep-23 via Funds Online
					Received
4	10010071	Stock in Hand (Inventory)	0	1,500	Record Website no. 13872 Sales of Sep-23 via Funds Online
				Received	
		TOTAL:	3,999	3,999	

Prepared By: Maha Waris Khan Approved By: In Progress