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CSS Group Of Companies

Transaction Date: 21/02/2024

was founded in 2015 as a Supply Chain Management Company

Voucher No :	SIV-0224-96
vouciici ivo .	337 022 1 30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	10,736	0	Record the Sale against Invoice no: COSOn1-0224-18 CSS
				Stationary Outlet No.1	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0224-18 CSS
				Stationary Outlet No.1	
3	40010015	Sales Revenue (Shop-1)	0	10,736	Record the Sale against Invoice no: COSOn1-0224-18 CSS
				Stationary Outlet No.1	
		TOTAL:	10,736	10,736	

Journal Voucher

Prepared By: Approved By : In Progress