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CSS Group Of Companies

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Journal Voucher

Transaction Date: 29/12/2020 Voucher No: <u>SJV-1220-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,938	0	Record the Sale against Invoice no: COSOn1-1220-24 CSS
					Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1220-24 CSS
					Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	11,938	Record the Sale against Invoice no: COSOn1-1220-24 CSS
				Stationary Outlet No.1	
		TOTAL:	11,938	11,938	

Prepared By: Maha Waris Khan Approved By : In Progress