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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/07/2020 Voucher No: SJV-0720-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|-----------------|---|
| 1 | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 24,921 | 0 | Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar |
| | | | | | Mills Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,621 | Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar |
| | | | | | Mills Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 21,300 | Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar |
| | | | | Mills Pvt. Ltd. | |
| | | TOTAL: | 24,921 | 24,921 | |

Prepared By: Maha Waris Khan Approved By : In Progress