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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : <u>SJV-1223-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	848,682	0	Record the Sale against Invoice no: CSaS-1223-5 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-5 JK Sugar Mills
					(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	848,682	Record the Sale against Invoice no: CSaS-1223-5 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL :	848,682	848,682	

Prepared By : Maha Waris Khan

Approved By : In Progress