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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/05/2024 Voucher No: SJV-0524-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	7,670	0	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,170	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
TOTAL:			7,670	7,670	

Prepared By: Maha Waris Khan Approved By : In Progress