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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 29/11/2020

Voucher No : <u>SJV-1120-98</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	216,445	0	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills
				(Pvt) Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills
					(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	216,445	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL :	216,445	216,445	

Prepared By : Maha Waris Khan

Approved By : In Progress