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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>16/12/2020</u>

Voucher No : <u>SJV-1220-92</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	8,822	0	Record the Sale against Invoice no: TCSAS-1220-21 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,282	Record the Sale against Invoice no: TCSAS-1220-21 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,540	Record the Sale against Invoice no: TCSAS-1220-21 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL :	8,822	8,822	

Prepared By : Maha Waris Khan

Approved By : In Progress