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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/03/2021 Voucher No: SJV-0321-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	48,555	0	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	7,055	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	41,500	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	48,555	48,555	

Prepared By: Maha Waris Khan Approved By : In Progress