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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/03/2021 Voucher No: SJV-0321-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	3,200	0	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	3,200	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills
					Pvt. Ltd.
		TOTAL:	3,200	3,200	

Prepared By: Maha Waris Khan Approved By : In Progress