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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 21/09/2021 Voucher No: SJV-0921-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	6,552	0	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	952	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL:	6,552	6,552	

Prepared By: Maha Waris Khan Approved By : In Progress