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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 02/11/2021

Voucher No: <u>SJV-1121-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	138,765	0	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills
					Ltd. Unit-III
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills
					Ltd. Unit-III
3	40010012	Sales Revenue (CSS)	0	138,765	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills
					Ltd. Unit-III
		TOTAL :	138,765	138,765	

Prepared By : Maha Waris Khan

Approved By : In Progress