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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2021 Voucher No: SJV-1221-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	47,093	0	Record the Sale against Invoice no: TCSAS-1221-46 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,843	Record the Sale against Invoice no: TCSAS-1221-46 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,250	Record the Sale against Invoice no: TCSAS-1221-46 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL:	47,093	47,093	

Prepared By: Maha Waris Khan Approved By : In Progress