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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 29/12/2021 Voucher No: SJV-1221-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	3,623	0	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	479	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills
					(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,144	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	3,623	3,623	

Prepared By: Maha Waris Khan Approved By : In Progress