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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2022 Voucher No: SJV-0122-119

| S.# | A/c code   | Particulars               | Debit  | Credit | Narration   |
|-----|------------|---------------------------|--------|--------|---|
| 1   | 1001001112 | Khairpur Sugar Mills Ltd. | 17,091 | 0      | Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar |
|     |            |                           |        |        | Mills Ltd.  |
| 2   | 20010011   | Sales Tax Payable         | 0      | 0      | Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar |
|     |            |                           |        |        | Mills Ltd.  |
| 3   | 40010012   | Sales Revenue (CSS)       | 0      | 17,091 | Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar |
|     |            |                           |        |        | Mills Ltd.  |
|     |            | TOTAL:                    | 17,091 | 17,091 |   |

Prepared By: Maha Waris Khan Approved By : In Progress