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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 18/02/2020 Voucher No: SJV-0220-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	120,000	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	20,400	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills
					(Pvt) Ltd.
3	100100141	JK Sugar Mills (Pvt) Ltd.	140,400	0	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	140,400	140,400	

Prepared By: Maha Waris Khan Approved By : In Progress