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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/06/2022

Voucher No : <u>SJV-0622-81</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	9,360	0	Record the Sale against Invoice no: TCSAS-0622-20 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0622-20 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0622-20 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL :	9,360	9,360	

Prepared By : Maha Waris Khan

Approved By : In Progress