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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/08/2022 Voucher No: SJV-0822-88

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|--------|--------|---|
| 1 | 1001001112 | Khairpur Sugar Mills Ltd. | 31,478 | 0 | Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar |
| | | | | | Mills Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar |
| | | | | | Mills Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 31,478 | Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar |
| | | | | | Mills Ltd. |
| | | TOTAL: | 31,478 | 31,478 | |

Prepared By: Maha Waris Khan Approved By : In Progress