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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/09/2022 Voucher No: SJV-0922-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	160,290	0	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	23,290	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	137,000	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL:	160,290	160,290	

Prepared By: Maha Waris Khan Approved By : In Progress