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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/11/2022 Voucher No: SJV-1122-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	783,503	0	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	783,503	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills
					Pvt. Ltd.
		TOTAL:	783,503	783,503	

Prepared By: Maha Waris Khan Approved By : In Progress