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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/05/2023 Voucher No: SJV-0523-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	28,500	0	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills
					(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	28,500	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	28,500	28,500	

Prepared By: Maha Waris Khan Approved By : In Progress