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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/12/2023

Voucher No : <u>SJV-1223-154</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	1,026,506	0	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills
				Pvt. Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,026,506	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills
					Pvt. Ltd.
		TOTAL :	1,026,506	1,026,506	

Prepared By : Maha Waris Khan

Approved By : In Progress