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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: 1,026,5061,026,506					

Prepared By: Maha Waris Khan Approved By : In Progress