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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/02/2024 Voucher No: <u>SJV-0224-126</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	39,000	0	Record the Sale against Invoice no: CSaS-0224-37 JK-II Sugar Mills
					Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-37 JK-II Sugar Mills
					Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	39,000	Record the Sale against Invoice no: CSaS-0224-37 JK-II Sugar Mills
					Pvt. Ltd.
		TOTAL:	39,000	39,000	

Prepared By: Maha Waris Khan Approved By : In Progress