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SJV-0624-29

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	28,320	0	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,320	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL :	28,320	28,320	

Prepared By : Maha Waris Khan

Approved By : In Progress