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SJV-0624-30

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	100100141	JK Sugar Mills (Pvt) Ltd.	18,880	0	Record the Sale against Invoice no: TCSAS-0624-22 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0624-22 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0624-22 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL :	18,880	18,880	

Prepared By : Maha Waris Khan

Approved By : In Progress