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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: <u>SJV-1024-166</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	361,080	0	Record the Sale against Invoice no: TCSAS-1024-54 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	55,080	Record the Sale against Invoice no: TCSAS-1024-54 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	306,000	Record the Sale against Invoice no: TCSAS-1024-54 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	361,080	361,080	

Prepared By: Maha Waris Khan Approved By : In Progress