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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 27/11/2024 Voucher No: <u>SJV-1124-146</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	323,237	0	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	49,307	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	273,930	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL:	323,237	323,237	

Prepared By: Maha Waris Khan Approved By : In Progress