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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/12/2024 Voucher No: <u>SJV-1224-172</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	1,190,775	0	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills
				(Pvt) Ltd.	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills
			1		(Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	1,190,775	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills
					(Pvt) Ltd.
		TOTAL :	1 100 775	1 190 775	

Prepared By: Maha Waris Khan Approved By : In Progress