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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/12/2024 Voucher No: <u>SJV-1224-174</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-1224-4 JK Sugar Mills
					(Pvt) Ltd.
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-1224-4 JK Sugar Mills
					(Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-1224-4 JK Sugar Mills
				(Pvt) Ltd.	
		TOTAL:	18,880	18,880	

Prepared By: Maha Waris Khan Approved By : In Progress