

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2021

Voucher No : SJV-0321-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	48,555	0	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	7,055	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	41,500	Record the Sale against Invoice no: TCSAS-0321-5 JK Sugar Mills (Pvt) Ltd.
TOTAL :			48,555	48,555	

Prepared By : Maha Waris Khan

Approved By : In Progress