

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 20/03/2021

Voucher No : SJV-0321-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	3,200	0	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	3,200	Record the Sale against Invoice no: CSaS-0321-24 JK-II Sugar Mills Pvt. Ltd.
<b>TOTAL :</b>			<b>3,200</b>	<b>3,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress