

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2021

Voucher No : SJV-0921-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	6,552	0	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	952	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,600	Record the Sale against Invoice no: TCSAS-0921-23 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			6,552	6,552	

Prepared By : Maha Waris Khan

Approved By : In Progress