

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2021

Voucher No : SJV-1021-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	34,868	0	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,068	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	29,800	Record the Sale against Invoice no: TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			34,868	34,868	

Prepared By : Maha Waris Khan

Approved By : In Progress