

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2021

Voucher No : SJV-1121-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	54,756	0	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,956	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,800	Record the Sale against Invoice no: TCSAS-1121-5 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			54,756	54,756	

Prepared By : Maha Waris Khan

Approved By : In Progress