

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2021

Voucher No : SJV-1121-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	296,654	0	Record the Sale against Invoice no: TCSAS-1121-27 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	43,104	Record the Sale against Invoice no: TCSAS-1121-27 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	253,550	Record the Sale against Invoice no: TCSAS-1121-27 JK Sugar Mills (Pvt) Ltd.
TOTAL :			296,654	296,654	

Prepared By : Maha Waris Khan

Approved By : In Progress