

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/11/2021

Voucher No : SJV-1121-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	40,576	0	Record the Sale against Invoice no: TCSAS-1121-48 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,896	Record the Sale against Invoice no: TCSAS-1121-48 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	34,680	Record the Sale against Invoice no: TCSAS-1121-48 JK-II Sugar Mills Pvt. Ltd.
<b>TOTAL :</b>			<b>40,576</b>	<b>40,576</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress