

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : SJV-1221-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	3,623	0	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	479	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,144	Record the Sale against Invoice no: TCSAS-1221-41 JK Sugar Mills (Pvt) Ltd.
TOTAL :			3,623	3,623	

Prepared By : Maha Waris Khan

Approved By : In Progress