

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/01/2022

Voucher No : SJV-0122-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0122-30 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-0122-30 Deharki Sugar Mills Pvt. Ltd.
3	100100146	Deharki Sugar Mills Pvt. Ltd.	16,380	0	Record the Sale against Invoice no: TCSAS-0122-30 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			16,380	16,380	

Prepared By : Maha Waris Khan

Approved By : In Progress