

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2020

Voucher No : SJV-0220-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	120,000	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	20,400	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills (Pvt) Ltd.
3	100100141	JK Sugar Mills (Pvt) Ltd.	140,400	0	Record the Sale against Invoice no: TCSAS-0220-22 JK Sugar Mills (Pvt) Ltd.
TOTAL :			140,400	140,400	

Prepared By : Maha Waris Khan

Approved By : In Progress