

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2021

Voucher No : SJV-1021-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	417,620	0	Record the Sale against Invoice no: TCSAS-1021-33 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	60,680	Record the Sale against Invoice no: TCSAS-1021-33 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	356,940	Record the Sale against Invoice no: TCSAS-1021-33 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			417,620	417,620	

Prepared By : Maha Waris Khan

Approved By : In Progress