

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2022

Voucher No : SJV-0822-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001112	Khairpur Sugar Mills Ltd.	31,478	0	Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	31,478	Record the Sale against Invoice no: CSaS-0822-22 Khairpur Sugar Mills Ltd.
TOTAL :			31,478	31,478	

Prepared By : Maha Waris Khan

Approved By : In Progress