

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2022

Voucher No : SJV-0922-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	160,290	0	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	23,290	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	137,000	Record the Sale against Invoice no: TCSAS-0922-33 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			160,290	160,290	

Prepared By : Maha Waris Khan

Approved By : In Progress