

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/11/2022

Voucher No : SJV-1122-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	125,541	0	Record the Sale against Invoice no: TCSAS-1122-12 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	18,241	Record the Sale against Invoice no: TCSAS-1122-12 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	107,300	Record the Sale against Invoice no: TCSAS-1122-12 JK-II Sugar Mills Pvt. Ltd.
<b>TOTAL :</b>			<b>125,541</b>	<b>125,541</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress