

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. |
| TOTAL : | | | 125,541 | 125,541 | |

Prepared By : Maha Waris Khan

Approved By : In Progress