

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 30/11/2022

Voucher No : SJV-1122-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	783,503	0	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	783,503	Record the Sale against Invoice no: CSaS-1122-46 JK-II Sugar Mills Pvt. Ltd.
<b>TOTAL :</b>			<b>783,503</b>	<b>783,503</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress