

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2023

Voucher No : SJV-0523-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	28,500	0	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	28,500	Record the Sale against Invoice no: CSaS-0523-21 JK Sugar Mills (Pvt) Ltd.
TOTAL :			28,500	28,500	

Prepared By : Maha Waris Khan

Approved By : In Progress