

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/09/2023

Voucher No : SJV-0923-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	17,464	0	Record the Sale against Invoice no: TCSAS-0923-13 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	2,664	Record the Sale against Invoice no: TCSAS-0923-13 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,800	Record the Sale against Invoice no: TCSAS-0923-13 JK Sugar Mills (Pvt) Ltd.
TOTAL :			17,464	17,464	

Prepared By : Maha Waris Khan

Approved By : In Progress