

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/09/2023

Voucher No : SJV-0923-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	53,277	0	Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	8,127	Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	45,150	Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd.
TOTAL :			53,277	53,277	

Prepared By : Maha Waris Khan

Approved By : In Progress