

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : SJV-1223-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	1,026,506	0	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,026,506	Record the Sale against Invoice no: CSaS-1223-6 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			1,026,506	1,026,506	

Prepared By : Maha Waris Khan

Approved By : In Progress