

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/10/2020

Voucher No : SJV-1020-34

| S.#            | A/c code  | Particulars                 | Debit          | Credit         | Narration                                                                    |
|----------------|-----------|-----------------------------|----------------|----------------|------------------------------------------------------------------------------|
| 1              | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 172,692        | 0              | Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills Pvt. Ltd. |
| 2              | 20010011  | Sales Tax Payable           | 0              | 25,092         | Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills Pvt. Ltd. |
| 3              | 40010011  | Sales Revenue (TCSS)        | 0              | 147,600        | Record the Sale against Invoice no: TCSAS-1020-6 JK-II Sugar Mills Pvt. Ltd. |
| <b>TOTAL :</b> |           |                             | <b>172,692</b> | <b>172,692</b> |                                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress