

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2024

Voucher No : SJV-0624-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	28,320	0	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,320	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0624-21 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			28,320	28,320	

Prepared By : Maha Waris Khan

Approved By : In Progress