

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