

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2024

Voucher No : SJV-0924-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	262,190	0	Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	262,190	Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd.
TOTAL :			262,190	262,190	

Prepared By : Maha Waris Khan

Approved By : In Progress