## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/10/2024 Voucher No: <u>SJV-1024-167</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	441,438	0	Record the Sale against Invoice no: TCSAS-1024-55 JK-II Sugar
					Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	67,338	Record the Sale against Invoice no: TCSAS-1024-55 JK-II Sugar
					Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	374,100	Record the Sale against Invoice no: TCSAS-1024-55 JK-II Sugar
					Mills Pvt. Ltd.
		TOTAL :	441,438	441,438	

Prepared By: Maha Waris Khan Approved By : In Progress