

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/10/2024

Voucher No : SJV-1024-167

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.
<b>TOTAL :</b>			<b>441,438</b>	<b>441,438</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress