

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2024

Voucher No : SJV-1124-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	323,237	0	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	49,307	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	273,930	Record the Sale against Invoice no: TCSAS-1124-57 JK Sugar Mills (Pvt) Ltd.
TOTAL :			323,237	323,237	

Prepared By : Maha Waris Khan

Approved By : In Progress