

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 : 05/03/2025

Voucher No : <u>SJV-0325-17</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------|--------|-----------|--|
| 1 | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 27,066 | 0 | Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills |
| | | | | | Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 27,066 | Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills |
| | | | | Pvt. Ltd. | |
| | | TOTAL : | 27,066 | 27,066 | |

Prepared By : Maha Waris Khan

Approved By : In Progress