

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2021

Voucher No : SJV-0121-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	125,450	0	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	125,450	Record the Sale against Invoice no: CSaS-0121-36 JK Sugar Mills (Pvt) Ltd.
TOTAL :			125,450	125,450	

Prepared By : Maha Waris Khan

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Approved By : In Progress