

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2021

Voucher No : SJV-0221-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001112	Khairpur Sugar Mills Ltd.	2,700	0	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar Mills Ltd.
2	20010011	Sales Tax Payable	0	392	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar Mills Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,308	Record the Sale against Invoice no: TCSAS-0221-38 Khairpur Sugar Mills Ltd.
TOTAL :			2,700	2,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress