

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2021

Voucher No : SJV-0721-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	41,652	0	Record the Sale against Invoice no: TCSAS-0721-5 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,052	Record the Sale against Invoice no: TCSAS-0721-5 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	35,600	Record the Sale against Invoice no: TCSAS-0721-5 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			41,652	41,652	

Prepared By : Maha Waris Khan

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Approved By : In Progress