

## 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 : <u>18/11/2021</u>

Voucher No : <u>SJV-1121-99</u>

| S.# | A/c code  | Particulars                 | Debit | Credit | Narration   |
|-----|-----------|-----------------------------|-------|--------|---|
| 1   | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 8,424 | 0      | Record the Sale against Invoice no: TCSAS-1121-38 JK-II Sugar |
|     |           |                             |       |        | Mills Pvt. Ltd.   |
| 2   | 20010011  | Sales Tax Payable           | 0     | 1,224  | Record the Sale against Invoice no: TCSAS-1121-38 JK-II Sugar |
|     |           |                             |       |        | Mills Pvt. Ltd.   |
| 3   | 40010011  | Sales Revenue (TCSS)        | 0     | 7,200  | Record the Sale against Invoice no: TCSAS-1121-38 JK-II Sugar |
|     |           |                             |       |        | Mills Pvt. Ltd.   |
|     |           | TOTAL :                     | 8,424 | 8,424  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress