

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/11/2021

Voucher No : SJV-1121-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	127,488	0	Record the Sale against Invoice no: CSaS-1121-34 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-34 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	127,488	Record the Sale against Invoice no: CSaS-1121-34 JK Sugar Mills (Pvt) Ltd.
TOTAL :			127,488	127,488	

Prepared By : Maha Waris Khan

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Approved By : In Progress