

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/01/2022

Voucher No : SJV-0122-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	16,380	0	Record the Sale against Invoice no: TCSAS-0122-15 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,380	Record the Sale against Invoice no: TCSAS-0122-15 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0122-15 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			16,380	16,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress