

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2022

Voucher No : SJV-0122-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	Khairpur Sugar Mills Ltd.	17,091	0	Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar Mills Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar Mills Ltd.
3	40010012	Sales Revenue (CSS)	0	17,091	Record the Sale against Invoice no: CSaS-0122-51 Khairpur Sugar Mills Ltd.
TOTAL :			17,091	17,091	

Prepared By : Maha Waris Khan

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Approved By : In Progress