

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2022

Voucher No : SJV-0122-165

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	44,753	0	Record the Sale against Invoice no: TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	6,503	Record the Sale against Invoice no: TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	38,250	Record the Sale against Invoice no: TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd.
TOTAL :			44,753	44,753	

Prepared By : Maha Waris Khan

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Approved By : In Progress