

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2022

Voucher No : SJV-0322-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	72,186	0	Record the Sale against Invoice no: TCSAS-0322-14 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	8,890	Record the Sale against Invoice no: TCSAS-0322-14 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	63,296	Record the Sale against Invoice no: TCSAS-0322-14 JK Sugar Mills (Pvt) Ltd.
TOTAL :			72,186	72,186	

Prepared By : Maha Waris Khan

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Approved By : In Progress