

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2022

Voucher No : SJV-0922-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	198,666	0	Record the Sale against Invoice no: TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	28,866	Record the Sale against Invoice no: TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	169,800	Record the Sale against Invoice no: TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
TOTAL :			198,666	198,666	

Prepared By : Maha Waris Khan

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Approved By : In Progress