

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/07/2020

Voucher No : SJV-0720-7

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration  |
|---------|-----------|-----------------------------|--------|--------|--|
| 1       | 100100179 | JK-II Sugar Mills Pvt. Ltd. | 45,045 | 0      | Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills Pvt. Ltd. |
| 2       | 20010011  | Sales Tax Payable           | 0      | 6,545  | Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills Pvt. Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)        | 0      | 38,500 | Record the Sale against Invoice no: TCSAS-0720-7 JK-II Sugar Mills Pvt. Ltd. |
| TOTAL : |           |                             | 45,045 | 45,045 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress