

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2020

Voucher No : SJV-0720-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	24,921	0	Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,621	Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,300	Record the Sale against Invoice no: TCSAS-0720-28 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			24,921	24,921	

Prepared By : Maha Waris Khan

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Approved By : In Progress