

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/09/2023

Voucher No : SJV-0923-27

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                   |
|---------|-----------|---------------------------|--------|--------|-----------------------------------------------------------------------------|
| 1       | 100100141 | JK Sugar Mills (Pvt) Ltd. | 53,277 | 0      | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd. |
| 2       | 20010011  | Sales Tax Payable         | 0      | 8,127  | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd. |
| 3       | 40010011  | Sales Revenue (TCSS)      | 0      | 45,150 | Record the Sale against Invoice no: TCSAS-0923-27 JK Sugar Mills (Pvt) Ltd. |
| TOTAL : |           |                           | 53,277 | 53,277 |                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress