

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/05/2024

Voucher No : SJV-0524-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100146	Deharki Sugar Mills Pvt. Ltd.	7,670	0	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,170	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-0524-51 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			7,670	7,670	

Prepared By : Maha Waris Khan

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Approved By : In Progress