

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/09/2024

Voucher No : SJV-0924-99

| S.#     | A/c code  | Particulars               | Debit   | Credit  | Narration                                                                  |
|---------|-----------|---------------------------|---------|---------|----------------------------------------------------------------------------|
| 1       | 100100141 | JK Sugar Mills (Pvt) Ltd. | 262,190 | 0       | Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd. |
| 2       | 20010011  | Sales Tax Payable         | 0       | 0       | Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd. |
| 3       | 40010012  | Sales Revenue (CSS)       | 0       | 262,190 | Record the Sale against Invoice no: CSaS-0924-36 JK Sugar Mills (Pvt) Ltd. |
| TOTAL : |           |                           | 262,190 | 262,190 |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress