

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/10/2020

Voucher No : SJV-1020-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-1020-45 Deharki Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-1020-45 Deharki Sugar Mills Pvt. Ltd.
3	100100146	Deharki Sugar Mills Pvt. Ltd.	11,700	0	Record the Sale against Invoice no: TCSAS-1020-45 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress