

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2024

Voucher No : SJV-1224-172

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	1,190,775	0	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	1,190,775	Record the Sale against Invoice no: CSaS-1224-38 JK Sugar Mills (Pvt) Ltd.
TOTAL :			1,190,775	1,190,775	

Prepared By : Maha Waris Khan

-

Approved By : In Progress