

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2020

Voucher No : SJV-1120-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100141	JK Sugar Mills (Pvt) Ltd.	216,445	0	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills (Pvt) Ltd.
3	40010012	Sales Revenue (CSS)	0	216,445	Record the Sale against Invoice no: CSaS-1120-41 JK Sugar Mills (Pvt) Ltd.
TOTAL :			216,445	216,445	

Prepared By : Maha Waris Khan

-

Approved By : In Progress