

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2025

Voucher No : SJV-0325-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100179	JK-II Sugar Mills Pvt. Ltd.	27,066	0	Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	27,066	Record the Sale against Invoice no: CSaS-0325-16 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			27,066	27,066	

Prepared By : Maha Waris Khan

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Approved By : In Progress