

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/02/2021

Voucher No : SJV-0221-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	41,418	0	Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	6,018	Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	35,400	Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			41,418	41,418	

Prepared By : Maha Waris Khan

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Approved By : In Progress