

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2021

Voucher No : SJV-0221-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	17,989	0	Record the Sale against Invoice no: CSaS-0221-19 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-19 JDW Sugar Mills Ltd. Unit-I
3	40010012	Sales Revenue (CSS)	0	17,989	Record the Sale against Invoice no: CSaS-0221-19 JDW Sugar Mills Ltd. Unit-I
TOTAL :			17,989	17,989	

Prepared By : Maha Waris Khan

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Approved By : In Progress