

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/03/2021

Voucher No : SJV-0321-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	12,250	0	Record the Sale against Invoice no: CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
3	40010012	Sales Revenue (CSS)	0	12,250	Record the Sale against Invoice no: CSaS-0321-27 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			12,250	12,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress