

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/08/2021

Voucher No : SJV-0821-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	66,575	Record the Sale against Invoice no: TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	9,980	Record the Sale against Invoice no: TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
3	100100169	JDW Sugar Mills Ltd. Corporate Farms	76,555	0	Record the Sale against Invoice no: TCSAS-0821-5 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			76,555	76,555	

Prepared By : Maha Waris Khan

-

Approved By : In Progress