

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2021

Voucher No : SJV-0821-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	14,859	0	Record the Sale against Invoice no: TCSAS-0821-17A JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	2,159	Record the Sale against Invoice no: TCSAS-0821-17A JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	12,700	Record the Sale against Invoice no: TCSAS-0821-17A JDW Sugar Mills Ltd. Unit-III
TOTAL :			14,859	14,859	

Prepared By : Maha Waris Khan

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Approved By : In Progress