

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2021

Voucher No : SJV-0821-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	16,731	0	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	2,431	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	14,300	Record the Sale against Invoice no: TCSAS-0821-15A JDW Sugar Mills Ltd. Unit-I
TOTAL :			16,731	16,731	

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Approved By : In Progress