

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/10/2021

Voucher No : SJV-1021-55

| S.#     | A/c code  | Particulars                   | Debit  | Credit | Narration                                                                       |
|---------|-----------|-------------------------------|--------|--------|---------------------------------------------------------------------------------|
| 1       | 100100191 | JDW Sugar Mills Ltd. Unit-III | 14,040 | 0      | Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III |
| 2       | 20010011  | Sales Tax Payable             | 0      | 2,040  | Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III |
| 3       | 40010011  | Sales Revenue (TCSS)          | 0      | 12,000 | Record the Sale against Invoice no: TCSAS-1021-16 JDW Sugar Mills Ltd. Unit-III |
| TOTAL : |           |                               | 14,040 | 14,040 |                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress