

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2021

Voucher No : SJV-1021-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	35,100	0	Record the Sale against Invoice no: TCSAS-1021-48 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	5,100	Record the Sale against Invoice no: TCSAS-1021-48 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	30,000	Record the Sale against Invoice no: TCSAS-1021-48 JDW Sugar Mills Ltd. Unit-II
TOTAL :			35,100	35,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress