

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2021

Voucher No : SJV-1121-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	138,765	0	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills Ltd. Unit-III
3	40010012	Sales Revenue (CSS)	0	138,765	Record the Sale against Invoice no: CSaS-1121-7 JDW Sugar Mills Ltd. Unit-III
TOTAL :			138,765	138,765	

Prepared By : Maha Waris Khan

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Approved By : In Progress