

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2021

Voucher No : SJV-1221-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	56,160	0	Record the Sale against Invoice no: TCSAS-1221-33 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	8,160	Record the Sale against Invoice no: TCSAS-1221-33 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	48,000	Record the Sale against Invoice no: TCSAS-1221-33 JDW Sugar Mills Ltd. Unit-I
TOTAL :			56,160	56,160	

Prepared By : Maha Waris Khan

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Approved By : In Progress