

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2022

Voucher No : SJV-0622-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	244,599	0	Record the Sale against Invoice no: TCSAS-0622-23 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	28,811	Record the Sale against Invoice no: TCSAS-0622-23 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	215,788	Record the Sale against Invoice no: TCSAS-0622-23 JDW Sugar Mills Ltd. Unit-III
TOTAL :			244,599	244,599	

Prepared By : Maha Waris Khan

-

Approved By : In Progress