

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2022

Voucher No : SJV-0722-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	5,148	0	Record the Sale against Invoice no: TCSAS-0722-46 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	748	Record the Sale against Invoice no: TCSAS-0722-46 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	4,400	Record the Sale against Invoice no: TCSAS-0722-46 JDW Sugar Mills Ltd. Unit-II
TOTAL :			5,148	5,148	

Prepared By : Maha Waris Khan

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Approved By : In Progress