

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2022

Voucher No : SJV-0822-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------------|--------|--------|--|
| 1 | 100100170 | JDW Sugar Mills Ltd. Unit-II | 16,965 | 0 | Record the Sale against Invoice no: TCSAS-0822-28 JDW Sugar Mills Ltd. Unit-II |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,465 | Record the Sale against Invoice no: TCSAS-0822-28 JDW Sugar Mills Ltd. Unit-II |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 14,500 | Record the Sale against Invoice no: TCSAS-0822-28 JDW Sugar Mills Ltd. Unit-II |
| TOTAL : | | | 16,965 | 16,965 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress