

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/06/2020

Voucher No : SJV-0620-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	83,070	0	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	12,070	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	71,000	Record the Sale against Invoice no: TCSAS-0620-9 JDW Sugar Mills Ltd. Unit-I
TOTAL :			83,070	83,070	

Prepared By : Maha Waris Khan

-

Approved By : In Progress