

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2022

Voucher No : SJV-0922-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	21,060	0	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	3,060	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-0922-19 JDW Sugar Mills Ltd. Unit-II
TOTAL :			21,060	21,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress