

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/09/2022

Voucher No : SJV-0922-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	201,899	0	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	24,211	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	177,688	Record the Sale against Invoice no: TCSAS-0922-28 JDW Sugar Mills Ltd. Unit-III
TOTAL :			201,899	201,899	

Prepared By : Maha Waris Khan

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Approved By : In Progress