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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 07/07/2020 Voucher No: SJV-0720-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	17,550	0	Record the Sale against Invoice no: TCSAS-0720-8 JDW Sugar Mills
					Ltd. Unit-II
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-0720-8 JDW Sugar Mills
					Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0720-8 JDW Sugar Mills
					Ltd. Unit-II
		TOTAL:	17,550	17,550	

Prepared By: Maha Waris Khan Approved By : In Progress