

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2022

Voucher No : SJV-1222-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	111,267	0	Record the Sale against Invoice no: TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	16,167	Record the Sale against Invoice no: TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	95,100	Record the Sale against Invoice no: TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			111,267	111,267	

Prepared By : Maha Waris Khan

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Approved By : In Progress