

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2022

Voucher No : SJV-1222-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	2,223	0	Record the Sale against Invoice no: TCSAS-1222-47 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	323	Record the Sale against Invoice no: TCSAS-1222-47 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	1,900	Record the Sale against Invoice no: TCSAS-1222-47 JDW Sugar Mills Ltd. Unit-III
TOTAL :			2,223	2,223	

Prepared By : Maha Waris Khan

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Approved By : In Progress