

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/01/2023

Voucher No : SJV-0123-1

| S.#     | A/c code  | Particulars                 | Debit  | Credit | Narration                                                                    |
|---------|-----------|-----------------------------|--------|--------|------------------------------------------------------------------------------|
| 1       | 100100136 | JDW Sugar Mills Ltd. Unit-I | 31,356 | 0      | Record the Sale against Invoice no: TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I |
| 2       | 20010011  | Sales Tax Payable           | 0      | 4,556  | Record the Sale against Invoice no: TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I |
| 3       | 40010011  | Sales Revenue (TCSS)        | 0      | 26,800 | Record the Sale against Invoice no: TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I |
| TOTAL : |           |                             | 31,356 | 31,356 |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress