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## **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.# Debit Credit A/c code **Particulars** Narration 100100136 JDW Sugar Mills Ltd. Unit-I 31,356 0 Record the Sale against Invoice no: TCSAS-0123-1 JDW Sugar Mills 1 Ltd. Unit-I 2 20010011 0 Sales Tax Payable 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

Approved By : In Progress