

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