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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 07/02/2023

Voucher No : <u>SJV-0223-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	32,526	0	Record the Sale against Invoice no: TCSAS-0223-11 JDW Sugar
					Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	4,726	Record the Sale against Invoice no: TCSAS-0223-11 JDW Sugar
					Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	27,800	Record the Sale against Invoice no: TCSAS-0223-11 JDW Sugar
				Mills Ltd. Unit-I	
		TOTAL :	32,526	32,526	

Prepared By : Maha Waris Khan

Approved By : In Progress