

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/03/2023

Voucher No : SJV-0323-57

| S.#     | A/c code  | Particulars                  | Debit  | Credit | Narration                                                                      |
|---------|-----------|------------------------------|--------|--------|--------------------------------------------------------------------------------|
| 1       | 100100170 | JDW Sugar Mills Ltd. Unit-II | 30,975 | 0      | Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II |
| 2       | 20010011  | Sales Tax Payable            | 0      | 4,725  | Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II |
| 3       | 40010011  | Sales Revenue (TCSS)         | 0      | 26,250 | Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II |
| TOTAL : |           |                              | 30,975 | 30,975 |                                                                                |

Prepared By : Maha Waris Khan

-

Approved By : In Progress