

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2023

Voucher No : SJV-0523-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	5,900	0	Record the Sale against Invoice no: TCSAS-0523-5 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	900	Record the Sale against Invoice no: TCSAS-0523-5 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0523-5 JDW Sugar Mills Ltd. Unit-II
TOTAL :			5,900	5,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress