

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/07/2023

Voucher No : SJV-0723-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	85,550	0	Record the Sale against Invoice no: TCSAS-0723-12 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	13,050	Record the Sale against Invoice no: TCSAS-0723-12 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	72,500	Record the Sale against Invoice no: TCSAS-0723-12 JDW Sugar Mills Ltd. Unit-II
TOTAL :			85,550	85,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress