

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2020

Voucher No : SJV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	20,475	0	Record the Sale against Invoice no: TCSAS-0220-20 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	2,975	Record the Sale against Invoice no: TCSAS-0220-20 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0220-20 JDW Sugar Mills Ltd. Unit-I
TOTAL :			20,475	20,475	

Prepared By : Maha Waris Khan

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Approved By : In Progress