

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2020

Voucher No : SJV-1220-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	37,908	0	Record the Sale against Invoice no: TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	5,508	Record the Sale against Invoice no: TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	32,400	Record the Sale against Invoice no: TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			37,908	37,908	

Prepared By : Maha Waris Khan

Approved By : In Progress