

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/02/2021

Voucher No : SJV-0221-18

| S.#            | A/c code  | Particulars                          | Debit         | Credit        | Narration  |
|----------------|-----------|--------------------------------------|---------------|---------------|--|
| 1              | 100100169 | JDW Sugar Mills Ltd. Corporate Farms | 41,418        | 0             | Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms |
| 2              | 20010011  | Sales Tax Payable                    | 0             | 6,018         | Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms |
| 3              | 40010011  | Sales Revenue (TCSS)                 | 0             | 35,400        | Record the Sale against Invoice no: TCSAS-0221-15 JDW Sugar Mills Ltd. Corporate Farms |
| <b>TOTAL :</b> |           |                                      | <b>41,418</b> | <b>41,418</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress