

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2021

Voucher No : SJV-0421-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	108,635	0	Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	15,785	Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	92,850	Record the Sale against Invoice no: TCSAS-0421-19 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			108,635	108,635	

Prepared By : Maha Waris Khan

Approved By : In Progress