

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/06/2021

Voucher No : SJV-0621-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	17,550	0	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	2,550	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0621-34 JDW Sugar Mills Ltd. Unit-II
TOTAL :			17,550	17,550	

Prepared By : Maha Waris Khan

Approved By : In Progress