

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/07/2021

Voucher No : SJV-0721-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------------------|---------------|---------------|---|
| 1 | 100100169 | JDW Sugar Mills Ltd. Corporate Farms | 36,504 | 0 | Record the Sale against Invoice no: TCSAS-0721-1 JDW Sugar Mills Ltd. Corporate Farms |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,304 | Record the Sale against Invoice no: TCSAS-0721-1 JDW Sugar Mills Ltd. Corporate Farms |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 31,200 | Record the Sale against Invoice no: TCSAS-0721-1 JDW Sugar Mills Ltd. Corporate Farms |
| TOTAL : | | | 36,504 | 36,504 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress