

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

Approved By : In Progress