

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/08/2021

Voucher No : SJV-0821-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	5,616	0	Record the Sale against Invoice no: TCSAS-0821-1 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0821-1 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0821-1 JDW Sugar Mills Ltd. Unit-I
<b>TOTAL :</b>			<b>5,616</b>	<b>5,616</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress