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## **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
		TOTAL:	5,616	5,616	

Prepared By: Maha Waris Khan Approved By : In Progress