

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : SJV-1021-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	25,558	0	Record the Sale against Invoice no: TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
3	40010012	Sales Revenue (CSS)	0	25,558	Record the Sale against Invoice no: TCSAS-1021-12 JDW Sugar Mills Ltd. Unit-III
TOTAL :			25,558	25,558	

Prepared By : Maha Waris Khan

Approved By : In Progress