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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>12/10/2021</u>

Voucher No : <u>SJV-1021-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	19,890	0	Record the Sale against Invoice no: TCSAS-1021-18 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	2,890	Record the Sale against Invoice no: TCSAS-1021-18 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-1021-18 JDW Sugar Mills Ltd. Unit-II
		TOTAL :	19,890	19,890	

Prepared By : Maha Waris Khan

Approved By : In Progress