

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 12/10/2021

Voucher No : SJV-1021-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	26,208	0	Record the Sale against Invoice no: TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	3,808	Record the Sale against Invoice no: TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	22,400	Record the Sale against Invoice no: TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
<b>TOTAL :</b>			<b>26,208</b>	<b>26,208</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress