

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2021

Voucher No : SJV-1221-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	70,316	0	Record the Sale against Invoice no: CSaS-1221-32 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-32 JDW Sugar Mills Ltd. Unit-III
3	40010012	Sales Revenue (CSS)	0	70,316	Record the Sale against Invoice no: CSaS-1221-32 JDW Sugar Mills Ltd. Unit-III
TOTAL :			70,316	70,316	

Prepared By : Maha Waris Khan

Approved By : In Progress