

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2021

Voucher No : SJV-1221-61

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|------------------------------|---------------|---------------|--|
| 1 | 100100170 | JDW Sugar Mills Ltd. Unit-II | 58,500 | 0 | Record the Sale against Invoice no: TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II |
| 2 | 20010011 | Sales Tax Payable | 0 | 8,500 | Record the Sale against Invoice no: TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 50,000 | Record the Sale against Invoice no: TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II |
| TOTAL : | | | 58,500 | 58,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress