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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/12/2021 Voucher No: SJV-1221-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	29,484	0	Record the Sale against Invoice no: TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	4,284	Record the Sale against Invoice no: TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	25,200	Record the Sale against Invoice no: TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
TOTAL:			29,484	29,484	

Prepared By: Maha Waris Khan Approved By : In Progress