

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2021

Voucher No : SJV-1021-121

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-----------------------------|----------------|----------------|---|
| 1 | 100100136 | JDW Sugar Mills Ltd. Unit-I | 556,826 | 0 | Record the Sale against Invoice no: TCSAS-1021-32 JDW Sugar Mills Ltd. Unit-I |
| 2 | 20010011 | Sales Tax Payable | 0 | 80,906 | Record the Sale against Invoice no: TCSAS-1021-32 JDW Sugar Mills Ltd. Unit-I |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 475,920 | Record the Sale against Invoice no: TCSAS-1021-32 JDW Sugar Mills Ltd. Unit-I |
| TOTAL : | | | 556,826 | 556,826 | |

Prepared By : Maha Waris Khan

Approved By : In Progress