

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/10/2021

Voucher No : SJV-1021-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	417,620	0	Record the Sale against Invoice no: TCSAS-1021-34 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	60,680	Record the Sale against Invoice no: TCSAS-1021-34 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	356,940	Record the Sale against Invoice no: TCSAS-1021-34 JDW Sugar Mills Ltd. Unit-II
TOTAL :			417,620	417,620	

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Approved By : In Progress