

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2022

Voucher No : SJV-0722-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	30,420	0	Record the Sale against Invoice no: TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	4,420	Record the Sale against Invoice no: TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	26,000	Record the Sale against Invoice no: TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I
TOTAL :			30,420	30,420	

Prepared By : Maha Waris Khan

Approved By : In Progress