

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2022

Voucher No : SJV-0822-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	25,740	0	Record the Sale against Invoice no: TCSAS-0822-27 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	3,740	Record the Sale against Invoice no: TCSAS-0822-27 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	22,000	Record the Sale against Invoice no: TCSAS-0822-27 JDW Sugar Mills Ltd. Unit-III
TOTAL :			25,740	25,740	

Prepared By : Maha Waris Khan

Approved By : In Progress