

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2022

Voucher No : SJV-1222-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	20,124	0	Record the Sale against Invoice no: TCSAS-1222-46 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	2,924	Record the Sale against Invoice no: TCSAS-1222-46 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	17,200	Record the Sale against Invoice no: TCSAS-1222-46 JDW Sugar Mills Ltd. Unit-II
TOTAL :			20,124	20,124	

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Approved By : In Progress