



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2023

Voucher No : SJV-0323-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100170	JDW Sugar Mills Ltd. Unit-II	30,975	0	Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II
2	20010011	Sales Tax Payable	0	4,725	Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II
3	40010011	Sales Revenue (TCSS)	0	26,250	Record the Sale against Invoice no: TCSAS-0323-42 JDW Sugar Mills Ltd. Unit-II
TOTAL :			30,975	30,975	

Prepared By : Maha Waris Khan

Approved By : In Progress