

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/12/2023

Voucher No : SJV-1223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100169	JDW Sugar Mills Ltd. Corporate Farms	26,550	0	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
2	20010011	Sales Tax Payable	0	4,050	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
3	40010011	Sales Revenue (TCSS)	0	22,500	Record the Sale against Invoice no: TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			26,550	26,550	

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Approved By : In Progress