

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/12/2023

Voucher No : SJV-1223-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	22,420	0	Record the Sale against Invoice no: TCSAS-1223-26 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	3,420	Record the Sale against Invoice no: TCSAS-1223-26 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	19,000	Record the Sale against Invoice no: TCSAS-1223-26 JDW Sugar Mills Ltd. Unit-I
<b>TOTAL :</b>			<b>22,420</b>	<b>22,420</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress