

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2020

Voucher No : SJV-1020-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100191	JDW Sugar Mills Ltd. Unit-III	23,400	0	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
2	20010011	Sales Tax Payable	0	3,400	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-1020-9 JDW Sugar Mills Ltd. Unit-III
TOTAL :			23,400	23,400	

Prepared By : Maha Waris Khan

Approved By : In Progress