



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/09/2024

Voucher No : SJV-0924-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100136	JDW Sugar Mills Ltd. Unit-I	58,764	0	Record the Sale against Invoice no: TCSAS-0924-62 JDW Sugar Mills Ltd. Unit-I
2	20010011	Sales Tax Payable	0	8,964	Record the Sale against Invoice no: TCSAS-0924-62 JDW Sugar Mills Ltd. Unit-I
3	40010011	Sales Revenue (TCSS)	0	49,800	Record the Sale against Invoice no: TCSAS-0924-62 JDW Sugar Mills Ltd. Unit-I
TOTAL :			58,764	58,764	

Prepared By : Maha Waris Khan

Approved By : In Progress