

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2021

Voucher No : SJV-0121-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	18,954	0	Record the Sale against Invoice no: TCSAS-0121-14 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,754	Record the Sale against Invoice no: TCSAS-0121-14 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	16,200	Record the Sale against Invoice no: TCSAS-0121-14 Crescent Steel and Allied Product Limited
TOTAL :			18,954	18,954	

Prepared By : Maha Waris Khan

Approved By : In Progress