

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2022

Voucher No : SJV-0422-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	14,674	0	Record the Sale against Invoice no: TCSAS-0422-6 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	1,775	Record the Sale against Invoice no: TCSAS-0422-6 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	12,899	Record the Sale against Invoice no: TCSAS-0422-6 Crescent Steel and Allied Product Limited
TOTAL :			14,674	14,674	

Prepared By : Maha Waris Khan

Approved By : In Progress