

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : <u>SJV-0623-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	27,848	0	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
		TOTAL :	27,848	27,848	

Prepared By : Maha Waris Khan

Approved By : In Progress