

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/07/2023

Voucher No : SJV-0723-128

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|---|
| 1 | 100100144 | Crescent Steel and Allied Product Limited | 31,992 | 0 | Record the Sale against Invoice no: TCSAS-0723-61 Crescent Steel and Allied Product Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,880 | Record the Sale against Invoice no: TCSAS-0723-61 Crescent Steel and Allied Product Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 27,112 | Record the Sale against Invoice no: TCSAS-0723-61 Crescent Steel and Allied Product Limited |
| TOTAL : | | | 31,992 | 31,992 | |

Prepared By : Maha Waris Khan

Approved By : In Progress