

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 : 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