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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/10/2023 Voucher No: SJV-1023-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	17,896	0	Record the Sale against Invoice no: TCSAS-1023-2 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,730	Record the Sale against Invoice no: TCSAS-1023-2 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	15,166	Record the Sale against Invoice no: TCSAS-1023-2 Crescent Steel and Allied Product Limited
TOTAL:			17,896	17,896	

Prepared By: Maha Waris Khan Approved By : In Progress