

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2023

Voucher No : SJV-1023-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	5,829	0	Record the Sale against Invoice no: TCSAS-1023-23 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	889	Record the Sale against Invoice no: TCSAS-1023-23 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	4,940	Record the Sale against Invoice no: TCSAS-1023-23 Crescent Steel and Allied Product Limited
TOTAL :			5,829	5,829	

Prepared By : Maha Waris Khan

Approved By : In Progress