

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2023

Voucher No : SJV-1023-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	17,228	0	Record the Sale against Invoice no: TCSAS-1023-15 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,628	Record the Sale against Invoice no: TCSAS-1023-15 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	14,600	Record the Sale against Invoice no: TCSAS-1023-15 Crescent Steel and Allied Product Limited
TOTAL :			17,228	17,228	

Prepared By : Maha Waris Khan

Approved By : In Progress