

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2023

Voucher No : SJV-1223-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	33,453	0	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	5,103	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	28,350	Record the Sale against Invoice no: TCSAS-1223-71 Crescent Steel and Allied Product Limited
TOTAL :			33,453	33,453	

Prepared By : Maha Waris Khan

Approved By : In Progress