

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2024

Voucher No : SJV-0124-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	17,818	0	Record the Sale against Invoice no: TCSAS-0124-72 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,718	Record the Sale against Invoice no: TCSAS-0124-72 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	15,100	Record the Sale against Invoice no: TCSAS-0124-72 Crescent Steel and Allied Product Limited
TOTAL :			17,818	17,818	

Prepared By : Maha Waris Khan

Approved By : In Progress