

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2020

Voucher No : SJV-1020-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	6,765	0	Record the Sale against Invoice no: TCSAS-1020-16 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	935	Record the Sale against Invoice no: TCSAS-1020-16 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	5,830	Record the Sale against Invoice no: TCSAS-1020-16 Crescent Steel and Allied Product Limited
TOTAL :			6,765	6,765	

Prepared By : Maha Waris Khan

Approved By : In Progress