

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/07/2024

Voucher No : SJV-0724-32

| S.#     | A/c code  | Particulars                               | Debit | Credit | Narration  |
|---------|-----------|---|-------|--------|--|
| 1       | 100100144 | Crescent Steel and Allied Product Limited | 5,062 | 0      | Record the Sale against Invoice no: CSaS-0724-17 Crescent Steel and Allied Product Limited |
| 2       | 20010011  | Sales Tax Payable                         | 0     | 0      | Record the Sale against Invoice no: CSaS-0724-17 Crescent Steel and Allied Product Limited |
| 3       | 40010012  | Sales Revenue (CSS)                       | 0     | 5,062  | Record the Sale against Invoice no: CSaS-0724-17 Crescent Steel and Allied Product Limited |
| TOTAL : |           |   | 5,062 | 5,062  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress