

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/07/2024

Voucher No : SJV-0724-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	98,999	0	Record the Sale against Invoice no: TCSAS-0724-63 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	15,101	Record the Sale against Invoice no: TCSAS-0724-63 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	83,898	Record the Sale against Invoice no: TCSAS-0724-63 Crescent Steel and Allied Product Limited
TOTAL :			98,999	98,999	

Prepared By : Maha Waris Khan

Approved By : In Progress