

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/09/2024

Voucher No : SJV-0924-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	4,319	0	Record the Sale against Invoice no: TCSAS-0924-8 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	659	Record the Sale against Invoice no: TCSAS-0924-8 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	3,660	Record the Sale against Invoice no: TCSAS-0924-8 Crescent Steel and Allied Product Limited
TOTAL :			4,319	4,319	

Prepared By : Maha Waris Khan

Approved By : In Progress