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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/10/2024 Voucher No: <u>SJV-1024-138</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	14,396	0	Record the Sale against Invoice no: TCSAS-1024-88 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,196	Record the Sale against Invoice no: TCSAS-1024-88 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	12,200	Record the Sale against Invoice no: TCSAS-1024-88 Crescent Steel and Allied Product Limited
TOTAL:			14,396	14,396	

Prepared By: Maha Waris Khan Approved By : In Progress