

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2021

Voucher No : SJV-0421-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	3,546	0	Record the Sale against Invoice no: TCSAS-0421-2 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	497	Record the Sale against Invoice no: TCSAS-0421-2 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	3,049	Record the Sale against Invoice no: TCSAS-0421-2 Crescent Steel and Allied Product Limited
TOTAL :			3,546	3,546	

Prepared By : Maha Waris Khan

-

Approved By : In Progress