

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2022

Voucher No : SJV-0122-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	12,461	0	Record the Sale against Invoice no: TCSAS-0122-18 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	1,811	Record the Sale against Invoice no: TCSAS-0122-18 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	10,650	Record the Sale against Invoice no: TCSAS-0122-18 Crescent Steel and Allied Product Limited
TOTAL :			12,461	12,461	

Prepared By : Maha Waris Khan

Approved By : In Progress