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## **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