

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2022

Voucher No : SJV-0422-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	9,306	0	Record the Sale against Invoice no: TCSAS-0422-7 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	903	Record the Sale against Invoice no: TCSAS-0422-7 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	8,403	Record the Sale against Invoice no: TCSAS-0422-7 Crescent Steel and Allied Product Limited
TOTAL :			9,306	9,306	

Prepared By : Maha Waris Khan

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Approved By : In Progress