

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2020

Voucher No : SJV-0520-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	40,295	0	Record the Sale against Invoice no: TCSAS-0520-2 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	5,170	Record the Sale against Invoice no: TCSAS-0520-2 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	35,125	Record the Sale against Invoice no: TCSAS-0520-2 Crescent Steel and Allied Product Limited
TOTAL :			40,295	40,295	

Prepared By : Maha Waris Khan

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Approved By : In Progress