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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 05/05/2020

Voucher No : <u>SJV-0520-17</u>

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

Approved By : In Progress