

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/06/2022

Voucher No : SJV-0622-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	5,990	0	Record the Sale against Invoice no: TCSAS-0622-15 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	622	Record the Sale against Invoice no: TCSAS-0622-15 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	5,368	Record the Sale against Invoice no: TCSAS-0622-15 Crescent Steel and Allied Product Limited
TOTAL :			5,990	5,990	

Prepared By : Maha Waris Khan

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Approved By : In Progress