

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2020

Voucher No : SJV-0620-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|--|
| 1 | 100100144 | Crescent Steel and Allied Product Limited | 19,760 | 0 | Record the Sale against Invoice no: TCSAS-0620-6 Crescent Steel and Allied Product Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,720 | Record the Sale against Invoice no: TCSAS-0620-6 Crescent Steel and Allied Product Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 17,040 | Record the Sale against Invoice no: TCSAS-0620-6 Crescent Steel and Allied Product Limited |
| TOTAL : | | | 19,760 | 19,760 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress