

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2022

Voucher No : SJV-0922-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	6,178	0	Record the Sale against Invoice no: TCSAS-0922-5 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	898	Record the Sale against Invoice no: TCSAS-0922-5 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	5,280	Record the Sale against Invoice no: TCSAS-0922-5 Crescent Steel and Allied Product Limited
TOTAL :			6,178	6,178	

Prepared By : Maha Waris Khan

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Approved By : In Progress