

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/10/2022

Voucher No : SJV-1022-92

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                                                                   |
|---------|-----------|-------------------------------------------|--------|--------|---------------------------------------------------------------------------------------------|
| 1       | 100100144 | Crescent Steel and Allied Product Limited | 18,325 | 0      | Record the Sale against Invoice no: TCSAS-1022-49 Crescent Steel and Allied Product Limited |
| 2       | 20010011  | Sales Tax Payable                         | 0      | 2,155  | Record the Sale against Invoice no: TCSAS-1022-49 Crescent Steel and Allied Product Limited |
| 3       | 40010011  | Sales Revenue (TCSS)                      | 0      | 16,170 | Record the Sale against Invoice no: TCSAS-1022-49 Crescent Steel and Allied Product Limited |
| TOTAL : |           |                                           | 18,325 | 18,325 |                                                                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress