

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2020

Voucher No : SJV-0720-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	34,644	0	Record the Sale against Invoice no: TCSAS-0720-26 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	5,034	Record the Sale against Invoice no: TCSAS-0720-26 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	29,610	Record the Sale against Invoice no: TCSAS-0720-26 Crescent Steel and Allied Product Limited
TOTAL :			34,644	34,644	

Prepared By : Maha Waris Khan

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Approved By : In Progress