

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2023

Voucher No : SJV-0523-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	123,392	0	Record the Sale against Invoice no: TCSAS-0523-21 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	18,824	Record the Sale against Invoice no: TCSAS-0523-21 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	104,568	Record the Sale against Invoice no: TCSAS-0523-21 Crescent Steel and Allied Product Limited
TOTAL :			123,392	123,392	

Prepared By : Maha Waris Khan

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Approved By : In Progress