

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2023

Voucher No : SJV-0623-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	1,805	0	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	275	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	1,530	Record the Sale against Invoice no: TCSAS-0623-2 Crescent Steel and Allied Product Limited
TOTAL :			1,805	1,805	

Prepared By : Maha Waris Khan

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Approved By : In Progress