

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2023

Voucher No : SJV-0623-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	27,848	0	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	4,248	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	23,600	Record the Sale against Invoice no: TCSAS-0623-18 Crescent Steel and Allied Product Limited
TOTAL :			27,848	27,848	

Prepared By : Maha Waris Khan

Approved By : In Progress