

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2023

Voucher No : SJV-0923-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	5,866	0	Record the Sale against Invoice no: TCSAS-0923-29 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	895	Record the Sale against Invoice no: TCSAS-0923-29 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	4,971	Record the Sale against Invoice no: TCSAS-0923-29 Crescent Steel and Allied Product Limited
TOTAL :			5,866	5,866	

Prepared By : Maha Waris Khan

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Approved By : In Progress