

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2023

Voucher No : SJV-1023-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|-------|--------|---|
| 1 | 100100144 | Crescent Steel and Allied Product Limited | 9,209 | 0 | Record the Sale against Invoice no: TCSAS-1023-24 Crescent Steel and Allied Product Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,405 | Record the Sale against Invoice no: TCSAS-1023-24 Crescent Steel and Allied Product Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 7,804 | Record the Sale against Invoice no: TCSAS-1023-24 Crescent Steel and Allied Product Limited |
| TOTAL : | | | 9,209 | 9,209 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress