

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : SJV-1123-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	36,580	0	Record the Sale against Invoice no: TCSAS-1123-35 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	5,580	Record the Sale against Invoice no: TCSAS-1123-35 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	31,000	Record the Sale against Invoice no: TCSAS-1123-35 Crescent Steel and Allied Product Limited
TOTAL :			36,580	36,580	

Prepared By : Maha Waris Khan

Approved By : In Progress