

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2023

Voucher No : SJV-1223-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	16,567	0	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	2,527	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	14,040	Record the Sale against Invoice no: TCSAS-1223-56 Crescent Steel and Allied Product Limited
TOTAL :			16,567	16,567	

Prepared By : Maha Waris Khan

-

Approved By : In Progress