

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/02/2024

Voucher No : SJV-0224-18

| S.#     | A/c code  | Particulars                               | Debit | Credit | Narration                                                                                  |
|---------|-----------|-------------------------------------------|-------|--------|--------------------------------------------------------------------------------------------|
| 1       | 100100144 | Crescent Steel and Allied Product Limited | 4,071 | 0      | Record the Sale against Invoice no: TCSAS-0224-1 Crescent Steel and Allied Product Limited |
| 2       | 20010011  | Sales Tax Payable                         | 0     | 621    | Record the Sale against Invoice no: TCSAS-0224-1 Crescent Steel and Allied Product Limited |
| 3       | 40010011  | Sales Revenue (TCSS)                      | 0     | 3,450  | Record the Sale against Invoice no: TCSAS-0224-1 Crescent Steel and Allied Product Limited |
| TOTAL : |           |                                           | 4,071 | 4,071  |                                                                                            |

Prepared By :

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Approved By : In Progress