

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/05/2024

Voucher No : SJV-0524-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	97,516	0	Record the Sale against Invoice no: TCSAS-0524-12 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	14,876	Record the Sale against Invoice no: TCSAS-0524-12 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	82,640	Record the Sale against Invoice no: TCSAS-0524-12 Crescent Steel and Allied Product Limited
TOTAL :			97,516	97,516	

Prepared By : Maha Waris Khan

-

Approved By : In Progress