

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/05/2024

Voucher No : SJV-0524-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	11,000	0	Record the Sale against Invoice no: CSaS-0524-36 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-36 Crescent Steel and Allied Product Limited
3	40010012	Sales Revenue (CSS)	0	11,000	Record the Sale against Invoice no: CSaS-0524-36 Crescent Steel and Allied Product Limited
TOTAL :			11,000	11,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress