

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2020

Voucher No : SJV-1120-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100144	Crescent Steel and Allied Product Limited	2,377	0	Record the Sale against Invoice no: TCSAS-1120-30 Crescent Steel and Allied Product Limited
2	20010011	Sales Tax Payable	0	310	Record the Sale against Invoice no: TCSAS-1120-30 Crescent Steel and Allied Product Limited
3	40010011	Sales Revenue (TCSS)	0	2,067	Record the Sale against Invoice no: TCSAS-1120-30 Crescent Steel and Allied Product Limited
TOTAL :			2,377	2,377	

Prepared By : Maha Waris Khan

Approved By : In Progress