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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/10/2021 Voucher No: SJV-1021-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	10,560	0	Record the Sale against Invoice no: TCSAS-1021-46 Siddiq Sons
					Limited
2	20010011	Sales Tax Payable	0	1,535	Record the Sale against Invoice no: TCSAS-1021-46 Siddiq Sons
					Limited
3	40010011	Sales Revenue (TCSS)	0	9,025	Record the Sale against Invoice no: TCSAS-1021-46 Siddiq Sons
					Limited
		TOTAL:	10,560	10,560	

Prepared By: Maha Waris Khan Approved By : In Progress