

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2021

Voucher No : SJV-1221-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	22,189	0	Record the Sale against Invoice no: CSaS-1221-23 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	3,224	Record the Sale against Invoice no: CSaS-1221-23 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	18,965	Record the Sale against Invoice no: CSaS-1221-23 Siddiq Sons Limited
TOTAL :			22,189	22,189	

Prepared By : Maha Waris Khan

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Approved By : In Progress