

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2022

Voucher No : SJV-0122-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	10,179	0	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	1,479	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	8,700	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
TOTAL :			10,179	10,179	

Prepared By : Maha Waris Khan

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Approved By : In Progress