

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/02/2022

Voucher No : SJV-0222-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	47,385	0	Record the Sale against Invoice no: TCSAS-0222-18 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	6,885	Record the Sale against Invoice no: TCSAS-0222-18 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	40,500	Record the Sale against Invoice no: TCSAS-0222-18 Siddiq Sons Limited
TOTAL :			47,385	47,385	

Prepared By : Maha Waris Khan

Approved By : In Progress