

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/03/2023

Voucher No : SJV-0323-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	90,943	0	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	13,872	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	77,070	Record the Sale against Invoice no: TCSAS-0323-7 Siddiq Sons Limited
TOTAL :			90,943	90,943	

Prepared By : Maha Waris Khan

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Approved By : In Progress