

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2023

Voucher No : SJV-0323-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	11,328	0	Record the Sale against Invoice no: TCSAS-0323-19 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	1,728	Record the Sale against Invoice no: TCSAS-0323-19 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	9,600	Record the Sale against Invoice no: TCSAS-0323-19 Siddiq Sons Limited
TOTAL :			11,328	11,328	

Prepared By : Maha Waris Khan

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Approved By : In Progress