

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2023

Voucher No : SJV-0323-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	150,555	0	Record the Sale against Invoice no: TCSAS-0323-27 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	22,356	Record the Sale against Invoice no: TCSAS-0323-27 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	128,200	Record the Sale against Invoice no: TCSAS-0323-27 Siddiq Sons Limited
TOTAL :			150,555	150,555	

Prepared By : Maha Waris Khan

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Approved By : In Progress