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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/03/2023 Voucher No: SJV-0323-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	69,306	0	Record the Sale against Invoice no: TCSAS-0323-18 Siddiq Sons
					Limited
2	20010011	Sales Tax Payable	0	10,572	Record the Sale against Invoice no: TCSAS-0323-18 Siddiq Sons
					Limited
3	40010011	Sales Revenue (TCSS)	0	58,734	Record the Sale against Invoice no: TCSAS-0323-18 Siddiq Sons
					Limited
		TOTAL:	69,306	69,306	

Prepared By: Maha Waris Khan Approved By : In Progress