

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

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Approved By : In Progress