

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2021

Voucher No : SJV-1121-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------|--------------|--------------|--|
| 1 | 100100160 | Siddiq Sons Limited | 3,276 | 0 | Record the Sale against Invoice no: TCSAS-1121-3 Siddiq Sons Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 476 | Record the Sale against Invoice no: TCSAS-1121-3 Siddiq Sons Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 2,800 | Record the Sale against Invoice no: TCSAS-1121-3 Siddiq Sons Limited |
| TOTAL : | | | 3,276 | 3,276 | |

Prepared By : Maha Waris Khan

Approved By : In Progress