

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2021

Voucher No : SJV-1121-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	11,583	0	Record the Sale against Invoice no: TCSAS-1121-10 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	1,683	Record the Sale against Invoice no: TCSAS-1121-10 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	9,900	Record the Sale against Invoice no: TCSAS-1121-10 Siddiq Sons Limited
TOTAL :			11,583	11,583	

Prepared By : Maha Waris Khan

Approved By : In Progress