

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 13/01/2022

Voucher No : SJV-0122-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	10,179	0	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	1,479	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
3	40010011	Sales Revenue (TCSS)	0	8,700	Record the Sale against Invoice no: TCSAS-0122-24 Siddiq Sons Limited
<b>TOTAL :</b>			<b>10,179</b>	<b>10,179</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress